

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
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James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
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**EXECUTIVE DIRECTOR
Steven S. Sandvoss**

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

**AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Tuesday, January 20, 2015
10:30 a.m.**

2329 S. MacArthur Blvd.
Springfield, Illinois
and via videoconference
James R. Thompson Center – Suite 14-100
Chicago, Illinois

Roll call.

1. Approval of the minutes from the December 16 meeting. (pgs.1-4)
2. Report of the Executive Director
 - a. 2015 Consolidated Elections update;
 - 1) Listing of Consolidated Primary Elections; (pg.5)
 - 2) Election judge training schools – informational; (pg.6)
 - b. Advisory Committee Meeting – informational; (pgs.7-8)
 - c. Legislative update; (pgs.9-13)
 - d. Paperless Online Voter Application update; (oral report)
 - e. Fiscal status reports – informational;
 - 1) FY15 – month ending December 31; (pgs.14-21)
 - 2) FY15 – Help Illinois Vote Fund; (pgs.22-27)
 - f. Two year plan of staff activity for the months of January & February – informational. (pgs.28-34)
3. Report of the General Counsel
 - a. Campaign Disclosure;
Request for settlement offer
 - 1) *SBE v. Friends of Anthony Soler*, 24091, 13MA024; (pgs.35-37)
 - 2) *SBE v. Citizens to Elect Eric J. Kellogg*, 14486, 11CD089 & 14MA010; (separate cover)
 - 3) *SBE v. Boone County Republican Central Committee*, 749, 14AJ010; (separate cover)Appeals of campaign disclosure fines – hearing officer recommendation appeals be granted
 - 4) *SBE v. INCS Action PAC*, 25902, 14AJ053; (pgs.38-41)
 - 5) *SBE v. Springfield PAC for Education*, 5705, 14JQ016; (pgs.42-44)
 - 6) *SBE v. Friends of Peoria County Schools*, 25734, 14AM090; (pgs.45-49)Appeals of campaign disclosure fines – hearing officer recommendation appeals be denied
 - 7) *SBE v. Union County Democratic Committee*, 61, 14JQ001; (pgs.50-53)
 - 8) *SBE v. Warren County Democratic Central Committee*, 77, 14JQ002; (pgs.54-57)
 - 9) *SBE v. Macon County Democratic Central Committee*, 155, 14AJ003; (pgs.58-62)
 - 10) *SBE v. Illinois Hotel & Motel PAC (IHMPAC)*, 689, 14JQ006; (pgs.63-65)
 - 11) *SBE v. Belleville Area Democratic Central Organization*, 5486, 14JQ013; (pgs.66-69)
 - 12) *SBE v. Batavia Township Republican Organization*, 17662, 14JQ043; (pgs.70-72)

- 13) *SBE v. State & Local PAC of Int'l Alliance of Theatrical Stage Employees, 25445, 14AJ044; (pgs.73-78)*

Complaint following public hearing

- 14) *Reyes v. First Ward Organization, 14CD005 & Reyes v. 1st Ward Democratic Committeeman's Fund, 14CD006; (pgs.79-95)*

Complaint following public hearing – hearing officer recommendation complaint be dismissed and referred to staff for assessment of civil penalties

- 15) *SBE v. Citizens to Elect Eric J. Kellogg, 14CD125; (pgs.96-99)*

Complaints following public hearing - hearing officer recommendation complaints be upheld and issue a Board order requiring the delinquent report(s) be filed within 30 days of the order or face a fine up to \$5,000

- 16) *SBE v. votedebby.com, 14CD136; (pgs.100-103)*
17) *SBE v. Citizens to Elect Alvin Parks, Jr., 14CD137; (pgs.104-107)*
18) *SBE v. Re-Elect Eric Leys, 14CD145; (pgs.108-111)*
19) *SBE v. Jackson for Committeeman Ind. Democratic Political Org., 14CD149; (pgs.112-115)*
20) *SBE v. Friends of Jeremy J. Ly, 14CD153; (pgs.116-119)*
21) *SBE v. Tammy Baer for Douglas County State's Attorney, 14CD155; (pgs.120-123)*
22) *SBE v. Citizens for Rudd, 14CD161; (pgs.124-127)*
23) *SBE v. Friends of David Moore, 14CD162; (pgs.128-131)*
24) *SBE v. Citizens to Elect Anthony Coleman for Mayor of North Chicago, 14CD163; (pgs.132-135)*
25) *SBE v. Braiman for Judge, 14CD165; (pgs.136-139)*
26) *SBE v. Friends of Christina Campos, 14CD170; (pgs.140-143)*
27) *SBE v. Citizens to Elect 169 Write-ins, 14CD173; (pgs.144-147)*
28) *SBE v. Hispanic American Community Leadership Network, 14CD175; (pgs.148-151)*
29) *SBE v. Friends for Mary C. Childers, 14CD176; (pgs.152-155)*
30) *SBE v. Will Kyles Committee, 14CD178; (pgs.156-159)*
31) *SBE v. Supporters of Joe Cook, 14CD179; (pgs.160-163)*
32) *SBE v. Citizens to Elect Frazier Garner, 14CD183; (pgs.164-167)*
33) *SBE v. Fans of Harness Racing, 14CD185; (pgs.168-171)*
34) *SBE v. The Committee to Elect Robert R. McKay, 14CD189; (pgs.172-175)*

Other campaign disclosure items

- 35) *Assessments/Board Orders; (pgs.176-179)*
36) *Adjustments to contribution limits – informational; (pgs.180-182)*
37) *Payment of civil penalties – informational; (pgs.183-184)*

Complaints following closed preliminary hearing (separate packet)

- 38) *Illinoisans for Karmeier v. Campaign for 2016, Franklin County Democratic Organization and Williamson County Democratic Central Committee, 14CD195; (pgs.1-23)*

Complaints following closed preliminary hearing – hearing officer recommendation complaints be upheld and proceed to a public hearing

- 39) *SBE v. ERA PAC, 14CD118; (pgs.24-25)*
40) *SBE v. Citizens for Leys, 14CD128; (pgs.26-27)*
41) *SBE v. Citizens for Colvin, 14CD129; (pgs.28-29)*
42) *SBE v. Boaters PAC, NFP, 14CD132; (pgs.30-31)*
43) *SBE v. Boone County Young Republican Club, 14CD141; (pgs.32-33)*
44) *SBE v. Citizens for Tyler Smith, 14CD143; (pgs.34-35)*

Complaint following closed preliminary hearing – hearing officer recommendation complaint be upheld but no further action required

- 45) *SBE v. Citizens for Brian J. Smith, 14CD147. (pgs.36-37)*

4. Follow up. (pg.185)
5. Comments from the general public. (pg.185)
6. Next Board Meeting scheduled for Wednesday, February 17, 2015 in Chicago. (pg.185)
7. Executive session. (pgs.186-192)

STATE BOARD OF ELECTIONS
Regular Meeting
Tuesday, December 16, 2014

MINUTES

PRESENT:

Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers, Member
Betty J. Coffrin, Member
Ernest L. Gowen, Member
William M. McGuffage, Member
Bryan A. Schneider, Member
Casandra B. Watson, Member

ALSO PRESENT:

Rupert Borgsmiller, Executive Director
James Tenuto, Assistant Executive Director
Steve Sandvoss, General Counsel
Amy Calvin, Administrative Assistant II

The meeting convened at 10:30 a.m. via videoconference with the Springfield office. Six Members were present in Chicago and Vice Chairman Scholz was present in Springfield. Member Gowen was present via telephone.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Member Coffrin moved to approve the minutes from the November 17 and 30 meetings as presented. Member Byers seconded the motion which passed unanimously.

Member McGuffage presented and recited a resolution to Executive Director Borgsmiller who is retiring on December 31. Each Board Member offered their comments and thanked Mr. Borgsmiller for his thirty plus years of service. Jim Tenuto presented a fifteen year service award to Frankie Desmangles and thanked her for her service as well.

The General Counsel presented a settlement offer for Agenda item 4.a.1, *SBE v. Citizens for Tyler Smith*, S9884 & 21819, 09CE077, 10JS236, 12JQ079 & 12DQ139. He recommended the settlement be granted because the amount offered was 50% of the original assessment. Member Coffrin moved to accept the settlement offer as presented. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented an appeal of campaign disclosure fines for Agenda item 4.a.2, *SBE v. Boone County Republican Central Committee*, 749, 14AJ010. He concurred with the hearing officer recommendation to deny the appeal. Member McGuffage moved to accept the recommendation of the General Counsel. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a complaint following public hearing for Agenda item 4.a.3, *Brown-Marino v. Friends of Sherman C. Jones*, 14CD113 and concurred with the hearing officer recommendation contained on pages 18-23 of the board packet. The recommendation suggests that the committee file amended reports to correct the negative balances and to supplement the amendments with sufficient evidence consisting of bank records, receipts,

invoices and such to be reviewed by staff to determine whether or not they accurately show what the committee is claiming they show. Failure to do this would subject the committee to a civil penalty not to exceed \$5,000 for failure to comply with the board order. Member Gowen moved to accept the recommendation of the General Counsel and hearing officer. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a memo from Director Sharon Steward requesting approval of 2% of the registered committees to be randomly chosen for audit in 2015, pursuant to Section 9-13. He noted that this is the same percentage that the Board used last year and is within the percentage range that the Board must adhere to select committees for random audit. Member Coffrin moved to accept the recommendation of the General Counsel to approve a 2% selection of committees to conduct an audit. Member Byers seconded the motion which passed by roll call vote of 8-0.

Next on the agenda was the proposed guidelines for acceptance of settlement offers from political committees that have been assessed civil penalties. Member McGuffage commended Tom Newman for a job well done and moved to approve the guidelines as presented. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8-0.

A listing of payments of civil penalties was presented for informational purposes.

Member Schneider move to recess to executive session for consideration of complaints following closed hearing, litigation and personnel matters. Member Byers seconded the motion which passed unanimously. The meeting recessed at 10:55 a.m. and reconvened at 11:05 a.m. with the same attendance noted in the initial roll call.

For the record, it was noted that there was a mechanical error with the tape recorder and because of that there was not a verbal electronic recording of executive session. A court reporter was present for the complaints following closed hearing portion of executive session.

Member Schneider moved to find that the following complaints following closed hearing for Agenda items 4.a.7-11 were filed on justifiable grounds and the matters proceed to a public hearing:

- 7) *SBE v. Citizens to Elect Eric J. Kellogg*, 14CD125;
- 8) *SBE v. Votedebby.com*, 14CD136;
- 9) *SBE v. Re-Elect Eric Leys*, 14CD145;
- 10) *SBE v. Jackson for Committeeman Ind. Democratic Political Org.*, 14CD149;
- 11) *SBE v. Friends for Jeremy J. Ly*, 14CD153.

Member Coffrin seconded the motion which passed by roll call vote of 8-0.

As to Agenda item 4.a.12, *SBE v. Democrats United for a Better Downers Grove Township Government*, 14CD144, Member Schneider moved to find that the complaint was filed on justifiable grounds but no further action ordered other than referral to staff for imposition of civil penalties. Member Watson seconded the motion which passed by roll call vote of 8-0.

Member Schneider moved to approve four year term re-appointments for Cris Cray, Eric Donnewald and Kevin Turner. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented the SBE legislative agenda for the spring legislative session and indicated that Senate Bill 172 (omnibus election bill) passed last week. Cris Cray reported that the bill has an effective date of June 1, 2015 and was on the Governor's desk awaiting his signature. An analysis was included in the board packet and Ms. Cray noted that an updated one was placed at each Member's seat. The legislative agenda was also included on page 42 of the board packet and she said the items will be presented to the partisan staffs for discussion and feedback.

The Executive Director reported on the COGEL Conference and said Sharon Steward and Andy Nauman both attended the event in Pittsburgh. Mr. Nauman noted that topics on the agenda included ethics, legislation, campaign finance, super PAC's and he stated that he also serves on the membership committee.

Next was an update on SBE procurement procedures and Mike Roate indicated that since the date of the memo that was included in the board packet, a follow up meeting was held with Matt Von Behren from the Executive Ethics Commission. He felt the meeting went very well and discussions are underway regarding the dollar level of procurements they want to oversee.

The Executive Director presented the FY16 appropriation request and thanked the directors and staff for their efficiency in submitting the division requests. He explained that the budget contained two parts: 1) the initial request completed prior to December 2; and 2) a supplemental request which includes funding for those initiatives included in SB 172. Mr. Borgsmiller reviewed the FY15/FY16 comparison chart included in the request and said that overall there was only a 1.2% net increase from last year. The supplemental request asks for an additional \$2,448,900 to fulfill mandates required by SB 172 (if signed) which will require extensive reconstruction of the state voter registration database. Member Coffrin moved to approve the FY16 appropriation and supplemental budget requests as presented. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

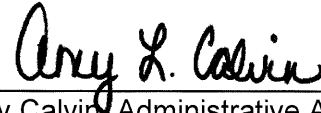
The fiscal reports and two year plan of staff activity for December and January were presented for informational purposes.

The General Counsel discussed a follow up matter regarding a proposed amendment to the personnel rules regarding timekeeping procedures for the Executive Director and Assistant Executive Director. He said that eight state agencies were contacted and found that their Executive Directors do accrue benefit time and are required to submit monthly time sheets. Mr. Sandvoss asked that the rules be amended to make it optional for the Executive Director and Assistant Executive Director to accrue benefit time. Discussion ensued on doing away with the current policy of non-accrual of benefit time. Member McGuffage moved to change the current Board policy and amend the rule to allow the Executive Director and Assistant Executive Director to accrue benefit time.

The Chairman indicated that Sharon Meroni from Defend the Vote was present and requested to speak during the comments from the general public section of the agenda. Ms. Meroni expressed her concerns regarding the assignment of election judges in the City of Chicago and said she submitted a letter to the SBE regarding the matter. The Chairman asked Ms. Meroni to send her concerns in writing to Ken Menzel and he would review the matter and prepare a response.

With there being no further business before the Board, Vice Chairman Scholz moved to adjourn until 10:30 a.m. on Tuesday, January 20, 2015 in Springfield. Member Byers seconded the motion which passed unanimously. The meeting adjourned at 12:02 p.m.

Respectfully submitted,

Handwritten signature of Amy L. Calvin in black ink.

Amy Calvin, Administrative Assistant II

Handwritten signature of Rupert T. Borgsmiller in black ink.

Rupert T. Borgsmiller, Executive Director

Illinois State Board of Elections

To: Steve Sandvoss, Executive Director
Re: Jurisdictions required to conduct a Consolidated
Primary Election
Date: January 8, 2015

Brent M. Davis
Director of Election
Information
217.558.1664
bdavis@elections.il.gov



The following seventeen jurisdictions will be holding a Consolidated Primary Election on February 24, 2015:

1. Adams
2. Boone
3. Cook
4. DuPage
5. Grundy
6. Henry
7. Kankakee
8. Lake
9. Logan
10. Macoupin
11. Rock Island
12. Sangamon
13. Tazewell
14. Will
15. Aurora
16. Bloomington
17. Chicago

Judges Schools CP CE 2015

Date	Jurisdiction	No. of Schools	Attendance	Zone
Thursday, February 19, 2015	Saline	3	0	One
Tuesday, February 24, 2015	Montgomery	4	0	Two
Wednesday, March 11, 2015	Vermilion	3	0	Three
Thursday, March 12, 2015	Galesburg	3	0	Two
Thursday, March 12, 2015	Vermilion	3	0	Three
Tuesday, March 31, 2015	Greene	2	0	Two
Thursday, April 02, 2015	Morgan	3	0	Two
Thursday, April 02, 2015	Stark	2	0	Four

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Steven S. Sandvoss, Executive Director

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: January 6, 2015

Attached you will find an agenda for the meeting of the SBE Advisory Committee on Wednesday, January 21, 2015 scheduled to begin at **1:00 p.m.** in our Springfield office. We will have a video connection if anyone would like to attend in our Chicago office located on the 14th Floor of the Thompson Center.

In addition to the agenda items listed feel free to bring anything else to the table, and hopefully we will have time to discuss any and all items of concern to you during the course of the meeting.

We look forward to seeing you on the 21st.

Attachment

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

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ADVISORY COMMITTEE AGENDA

Wednesday, January 21, 2015

**2329 S. MacArthur Blvd.
Springfield, Illinois
1:00 p.m.**

- 1. Elections**
 - a. Senate Bill 172 provisions**
 - b. Certain registration/voting provisions not applicable to Consolidated Elections.**
- 2. Voter Registration: online and election day.**
- 3. IVRS: MOVE and Electronic canvassing.**
- 4. Other business.**
- 5. Next meeting: Monday, May 18, 2015.**

Memorandum

From the desk of....Cristina Cray, Director of Legislation

Phone: 217-782-1577

Email address: ccray@elections.il.gov

To: Chairman Smart
Vice Chairman Scholz
Members of the Board
Executive Director Sandvoss
Subject: House Bill 4576
Date: January 9, 2015

Please be advised that the 98th General Assembly met in Special Session on Thursday, January 8th, 2015. They took up the matter of special election legislation for constitutional offices. A copy of House Bill 4576, Senate Amendment #2 is attached.

This bill passed the Senate by a vote of 37-15 and the House by a vote of 66-40. It is now being sent to Governor Quinn for his signature.

Additional legislation will be introduced in the Spring Session to remedy some provisions that were unintentionally missing from this original legislation and that also need to be addressed in other sections of the Election Code.

As of today's date we are still awaiting the Governor's signature on Senate Bill 172 and House Bill 3817. We will send out emails as these three bills are signed.

If you have any questions please do not hesitate to give me a call.

Thank you.

State Board of Elections
2329 So. MacArthur Blvd.
Springfield, IL 62704



Sen. John J. Cullerton

Filed: 1/6/2015

09800HB4576sam002

LRB098 18016 MGM 62874 a

1 AMENDMENT TO HOUSE BILL 4576

2 AMENDMENT NO. _____. Amend House Bill 4576, AS AMENDED, by
3 replacing everything after the enacting clause with the
4 following:

5 "Section 5. The Election Code is amended by adding Section
6 7-68 and changing Section 25-5 as follows:

7 (10 ILCS 5/7-68 new)

8 Sec. 7-68. Nominations for special election for Attorney
9 General, Secretary of State, Comptroller, or Treasurer.

10 (a) Whenever a special election for the office of Attorney
11 General, Secretary of State, Comptroller, or Treasurer is to be
12 held pursuant to Section 25-5 of this Code, nominations shall
13 be made and any vacancy in nomination shall be filled pursuant
14 to this Section.

15 (1) If the vacancy in office or failure to qualify for
16 the office occurs before the first date provided in Section

1 7-12 for filing nomination papers for the primary in the
2 next even-numbered year following the commencement of the
3 term, the nominations for the special election shall be
4 made as otherwise provided in this Article 7. The
5 nomination for the office to be filled by special election
6 shall appear on the regular ballot at the primary election,
7 and shall not require the use of a separate ballot.

8 (2) If the vacancy in office or failure to qualify
9 occurs on or after the first day provided in Section 7-12
10 for filing nomination papers for the primary in the next
11 even-numbered year following the commencement of the term,
12 a vacancy in nomination shall be deemed to have occurred
13 and the State central committee of each established
14 political party shall nominate, by resolution, a candidate
15 to fill such vacancy in nomination for the election to such
16 office at such general election.

17 The resolution to fill the vacancy in nomination shall
18 include the following information:

19 (A) the names of the original office holder and the
20 office;

21 (B) the date on which the vacancy in nomination
22 occurred;

23 (C) the name and address of the nominee selected to
24 fill the vacancy in nomination and the date of
25 selection.

26 The resolution to fill the vacancy in nomination shall

1 be accompanied by a Statement of Candidacy, as prescribed
2 in Section 7-10, completed by the selected nominee and a
3 receipt indicating that such nominee has filed a statement
4 of economic interests as required by the Illinois
5 Governmental Ethics Act.

6 (b) Any vacancy in nomination occurring on or after the
7 primary and prior to certification must be filled prior to the
8 date of certification. Any vacancy in nomination occurring
9 after certification but prior to 15 days before the general
10 election shall be filled within 8 days after the event creating
11 the vacancy in nomination.

12 (c) The provisions of Sections 10-8 through 10-10.1
13 relating to objections to nomination papers, hearings on
14 objections and judicial review, shall also apply to and govern
15 objections to nomination papers and resolutions for filling
16 vacancies in nomination filed pursuant to this Section.

17 (d) Unless otherwise specified herein, the nomination and
18 special election provided for in this Section shall be governed
19 by this Code.

20 (10 ILCS 5/25-5) (from Ch. 46, par. 25-5)

21 Sec. 25-5. In accordance with Section 7 of Article V of the
22 Illinois Constitution of 1970, if the Attorney General,
23 Secretary of State, Comptroller, or Treasurer fails to qualify,
24 or if his or her office becomes vacant, the Governor shall fill
25 the office by appointment. If there are 28 months or less

1 remaining in the term at the time of the vacancy or failure to
2 qualify, the appointed officer shall serve for the remainder of
3 the term. If there are more than 28 months remaining in the
4 term at the time of the vacancy or failure to qualify, the
5 office shall be filled by a special election to be held at the
6 next general election. In the case of a special election
7 pursuant to this Section, the appointed officer shall serve
8 until the election results are certified and the person elected
9 at the special election is qualified. Nominations shall be made
10 in accordance with Section 7-68 of this Code. For purposes of
11 this Section, a special election shall not be held if the
12 person elected to the office failed to qualify for a period of
13 less than 30 calendar days. The office to be filled by special
14 election shall appear on the regular ballot at the general
15 election, and shall not require the use of a separate ballot.
16 ~~When a vacancy shall occur in the office of Secretary of State,~~
17 ~~State Comptroller, Treasurer or Attorney General, the Governor~~
18 ~~shall fill the same by appointment, and the appointee shall~~
19 ~~hold his office during the remainder of the term, and until his~~
20 ~~successor is elected and qualified.~~

21 (Source: P.A. 78-592.)

22 Section 99. Effective date. This Act takes effect upon
23 becoming law."

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Dec. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,662,400	\$2,019,340.77	\$0.00	\$2,643,059.23	43.31%
STATE PAID RETIREMENT	\$186,500	\$79,541.32	\$0.00	\$106,958.68	42.65%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$356,500	\$148,274.75	\$0.00	\$208,225.25	41.59%
CONTRACTUAL SERVICE	\$1,356,000	\$356,233.69	\$280,592.15	\$719,174.16	26.27%
TRAVEL	\$127,700	\$32,896.40	\$0.00	\$94,803.60	25.76%
PRINTING	\$28,200	\$1,316.10	\$0.00	\$26,883.90	4.67%
COMMODITIES	\$40,400	\$10,167.02	\$0.00	\$30,232.98	25.17%
EQUIPMENT	\$169,400	\$72,066.75	\$38,308.62	\$59,024.63	42.54%
TELECOMMUNICATIONS	\$144,900	\$46,306.87	\$0.00	\$98,593.13	31.96%
OPERATION OF AUTO EQUIPMENT	\$5,300	\$1,296.62	\$0.00	\$4,003.38	24.46%
ELECTION CODE BOOKS	\$17,500	\$0.00	\$0.00	\$17,500.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$577,200	\$216,538.41	\$0.00	\$360,661.59	37.52%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$7,672,000	\$2,983,978.70	\$318,900.77	\$4,369,120.53	38.89%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$134,539.26	\$197,381.22	\$218,079.52	24.46%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$799,500	\$0.00	\$0.00	\$799,500.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$5,043,000	\$1,875,630.00	\$0.00	\$3,167,370.00	37.19%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,378,000	\$0.00	\$0.00	\$3,378,000.00	0.00%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$0	\$0.00	\$0.00	\$0.00	0.00%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$9,770,500.00	\$2,010,169.26	\$197,381.22	\$7,562,949.52	20.57%
TOTAL APPROPRIATION	\$17,442,500	\$4,994,147.96	\$516,281.99	\$11,932,070.05	28.63%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD	FY15	YEAR TO DATE		% OF
<u>MONTH ENDING: Dec. 31, 2014</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>BALANCE</u>	<u>EXPENDITURE</u>
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$276.88	\$2,723.12	9.23%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$3,600.00	\$1,800.00	\$1,800.00	50.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$18,000.00	\$4,273.50	\$13,726.50	23.74%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00		\$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00	\$226.71	\$773.29	22.67%
TRAVEL	\$21,000.00	\$5,947.65	\$15,052.35	28.32%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00		\$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

<u>BOARD GRAND TOTAL</u>	<u>FY15</u>	<u>YEAR TO DATE</u>	<u>OBLIGATED</u>	<u>BALANCE</u>
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>MONEY</u>	
CONTRACTUAL SERVICE	\$27,200.00	\$6,577.09		\$20,622.91
TRAVEL	\$21,000.00	\$5,947.65		\$15,052.35
EQUIPMENT	\$700.00	\$0.00		\$700.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$48,900.00	\$12,524.74	\$0.00	\$36,375.26

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
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ADMINISTRATION	FY15	YEAR TO DATE	% OF		
MONTH ENDING: Dec. 31, 2014	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE	
PERSONAL SERVICE	\$863,100.00	\$351,763.00	\$511,337.00	40.76%	
1129 State Paid Retirement	\$34,400.00	\$14,097.48	\$20,302.52	40.98%	
1161 Retirement	\$0.00		\$0.00	0.00%	
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%	
1170 Social Security	\$65,700.00	\$25,349.55	\$40,350.45	38.58%	
CONTRACTUAL SERVICE					
1201 Petty Cash	\$400.00	\$122.61	\$277.39	30.65%	
1205 Freight Express & Drayage	\$600.00		\$600.00	0.00%	
1221 Repair/Maint. Furn./Office Equipment	\$14,500.00	\$2,348.65	\$12,151.35	16.20%	
1223 Repair/Maint. Real Property	\$2,000.00	\$506.00	\$1,494.00	25.30%	
1229 Repair & Maintenance NEC					
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$32,800.00	\$1,180.42	\$31,619.58	3.60%	
1232 Rental, Motor Vehicles	\$4,600.00	\$1,800.00	\$2,800.00	39.13%	
1233 Rental, Real Property	\$399,800.00	\$215,887.50	\$183,912.50	54.00%	
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%	
1240 Statistical & Tabulation Services	\$22,500.00	\$7,110.41	\$15,389.59	31.60%	
1245 Professional & Artistic					
1248 Building & Grounds Maintenance	\$1,000.00		\$1,000.00	0.00%	
1251 Gas					
1252 Electricity					
1253 Water					
1255 Utilities, NEC					
1261 Postage	\$76,700.00	\$27,262.52	\$49,437.48	35.54%	
1266 Court Reporting					
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00		\$800.00	0.00%	
1275 Subscription & Information Services	\$3,000.00	\$1,262.00	\$1,738.00	42.07%	
1276 Reg.Fees & Conf. Expenses (Employee)	\$400.00		\$400.00	0.00%	
1277 Association Dues	\$2,200.00	\$1,320.00	\$880.00	60.00%	
1279 Tuition - Employee					
1280 Copying, Photographic & Printer Services					
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%	
1289 Contractual Services, NEC	\$11,500.00	\$3,717.72	\$7,782.28	32.33%	
TRAVEL					
1291 In-State	\$9,900.00	\$3,124.94	\$6,775.06	31.57%	
1292 Out-of-State	\$1,500.00		\$1,500.00	0.00%	
1295 Mileage	\$1,200.00	\$1,153.60	\$46.40	96.13%	
PRINTING	\$9,900.00		\$9,900.00	0.00%	
COMMODITIES					
1304 Office/Library Supplies	\$14,900.00	\$4,422.97	\$10,477.03	29.68%	
1306 Food for Human Consumption					
1335 Rock Salt					
1391 Household & Cleaning Supplies	\$300.00	\$165.75	\$134.25	55.25%	
1394 Office/Library Equip., Not exc. \$100					
1395 Small Tools Not Exceeding \$100					
1397 Household Cleaning Equip. NEC \$100					
1398 Equipment, NEC	\$500.00	\$181.47	\$318.53	36.29%	
1399 Commodities, NEC	\$700.00	\$35.92	\$664.08	5.13%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$5,000.00	\$259.99	\$4,740.01	5.20%	
1599 Equipment NEC	\$1,000.00		\$1,000.00	0.00%	
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	\$52,200.00	\$19,315.92	\$32,884.08	37.00%	
1722 Rental, Data Comm. Serv. & Equip.	\$81,000.00	\$24,209.55	\$56,790.45	29.89%	
1728 Videoconferencing	\$7,200.00	\$2,781.40	\$4,418.60	38.63%	
1729 Rental, Other Comm. Serv. & Equip.	\$3,000.00		\$3,000.00	0.00%	
1730 Parts & Supplies for Telephone	\$1,500.00		\$1,500.00	0.00%	
1750 Telephone, Data, Radio & Other Equipment					
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto. Equipment	\$2,100.00	\$79.98	\$2,020.02	3.81%	
1894 Parts & Fittings, Auto Equipment	\$200.00	\$18.00	\$182.00	9.00%	
1896 Gasoline, Oil & Antifreeze	\$3,000.00	\$1,198.64	\$1,801.36	39.95%	
1899 Auto. Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					
ADMINISTRATION GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE	
PERSONAL SERVICE	\$863,100.00	\$351,763.00	\$511,337.00	40.76%	
STATE PAID RETIREMENT	\$34,400.00	\$14,097.48	\$20,302.52	40.98%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$65,700.00	\$25,349.55	\$40,350.45	38.58%	
CONTRACTUAL SERVICE	\$573,900.00	\$262,517.83	\$183,780.00	45.74%	
TRAVEL	\$12,600.00	\$4,278.54	\$8,321.46	33.96%	
PRINTING	\$9,900.00	\$0.00	\$9,900.00	0.00%	
COMMODITIES	\$16,400.00	\$4,806.11	\$11,593.89	29.31%	
EQUIPMENT	\$6,000.00	\$259.99	\$5,740.01	4.33%	
TELECOMMUNICATIONS	\$144,900.00	\$46,306.87	\$98,593.13	31.96%	
OPERATION OF AUTO EQUIPMENT	\$5,300.00	\$1,296.62	\$4,003.38	24.46%	
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	0.00%	
TOTAL	\$1,732,200.00	\$710,675.99	\$183,780.00	\$837,744.01	41.03%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
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ELECTIONS MONTH ENDING: Dec. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,808,200.00	\$781,437.99	\$1,026,762.01	43.22%
1129 State Paid Retirement	\$72,400.00	\$31,320.64	\$41,079.36	43.26%
1161 Retirement			\$0.00	0.00%
1161-008 Compt. Supplemental Retirement			\$0.00	0.00%
1170 Social Security	\$138,400.00	\$57,518.25	\$80,881.75	41.56%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$500.00	\$437.00	\$63.00	87.40%
1205 Freight Express & Drayage	\$2,700.00		\$2,700.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$200.00	\$100.00	\$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$10,000.00		\$10,000.00	0.00%
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00		\$4,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$4,200.00		\$4,200.00	0.00%
1277 Association Dues	\$1,400.00	\$60.00	\$1,340.00	4.29%
1279 Employee Tuition & Fees	\$1,300.00		\$1,300.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,500.00		\$1,500.00	0.00%
1284 Software	\$100.00	\$49.95	\$50.05	49.95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$100.00		\$100.00	0.00%
TRAVEL	\$61,900.00	\$17,102.12	\$44,797.88	27.63%
PRINTING	\$7,000.00	\$43.10	\$6,956.90	0.62%
EQUIPMENT				
1510 Office Furniture & Equipment	\$1,900.00	\$259.99	\$1,640.01	13.68%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
HAVA - Maintenance of Effort	\$550,000.00	\$134,539.26	\$415,460.74	24.46%
ELECTION CODE BOOKS	\$17,500.00		\$17,500.00	0.00%
Redistricting				
Election Judge Reimbursements (Fund 802)	\$5,043,000.00	\$1,875,630.00	\$3,167,370.00	37.19%
Stipends (Fund 802)	\$799,500.00		\$799,500.00	0.00%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation				
Electronic Canvassing Interest Payments				
IDIS Replacement System				

ELECTIONS GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,808,200.00	\$781,437.99		\$1,026,762.01	43.22%
STATE PAID RETIREMENT	\$72,400.00	\$31,320.64		\$41,079.36	43.26%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$138,400.00	\$57,518.25		\$80,881.75	41.56%
CONTRACTUAL SERVICE	\$26,900.00	\$646.95		\$26,253.05	2.41%
TRAVEL	\$61,900.00	\$17,102.12		\$44,797.88	27.63%
PRINTING	\$7,000.00	\$43.10		\$6,956.90	0.62%
EQUIPMENT	\$1,900.00	\$259.99		\$1,640.01	13.68%
HAVA - Maintenance of Effort	\$550,000.00	\$134,539.26	\$197,381.22	\$218,079.52	24.46%
ELECTION CODE BOOKS	\$17,500.00	\$0.00		\$17,500.00	0.00%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements (FUND 802)	\$5,043,000.00	\$1,875,630.00		\$3,167,370.00	37.19%
Stipends (FUND 802)	\$799,500.00	\$0.00		\$799,500.00	0.00%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$8,526,700.00	\$2,898,498.30	\$197,381.22	\$5,430,820.48	33.99%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Dec. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$344,700.00	\$164,944.38	\$179,755.62	47.85%
1129 State Paid Retirement	\$13,800.00	\$6,603.55	\$7,196.45	47.85%
1161 Retirement			\$0.00	0.00%
1170 Social Security	\$26,400.00	\$12,186.37	\$14,213.63	46.16%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee	\$1,200.00	\$1,146.00	\$54.00	95.50%
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$75,000.00	\$24,237.50	\$50,762.50	32.32%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$4,818.00	\$10,182.00	32.12%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$172.22	\$827.78	17.22%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$730.85	\$269.15	0.00%
1277 Association Dues	\$1,500.00		\$1,500.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services				
1284 Computer Software				
1289 Contractual Services, NEC	\$5,300.00	\$2,723.75	\$2,576.25	51.39%
TRAVEL	\$10,000.00	\$3,874.26	\$6,125.74	38.74%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

GENERAL COUNSEL GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$344,700.00	\$164,944.38		\$179,755.62	47.85%
STATE PAID RETIREMENT	\$13,800.00	\$6,603.55		\$7,196.45	47.85%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$26,400.00	\$12,186.37		\$14,213.63	46.16%
CONTRACTUAL SERVICE	\$101,000.00	\$33,828.32	40,762.50	\$26,409.18	33.49%
TRAVEL	\$10,000.00	\$3,874.26		\$6,125.74	38.74%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$496,400.00	\$221,436.88	\$40,762.50	\$234,200.62	44.61%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
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CAMPAIGN DISCLOSURE <u>MONTH ENDING: Dec. 31, 2014</u>	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$842,700.00	\$344,761.94	\$497,938.06	40.91%
1129 State Paid Retirement	\$33,700.00	\$13,792.71	\$19,907.29	40.93%
1161 Retirement			\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement			\$0.00	0.00%
1170 Social Security	\$64,500.00	\$25,204.62	\$39,295.38	39.08%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement	\$100.00	\$47.90	\$52.10	47.90%
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$400.00	\$392.50	\$7.50	98.13%
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,100.00	\$1,100.00	\$0.00	100.00%
1277 Association Dues				
1279 Employee Tuition and Fees	\$400.00		\$400.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$200.00	\$120.00	\$80.00	60.00%
TRAVEL				
1291 In-State	\$7,400.00	\$239.44	\$7,160.56	3.24%
1292 Out-of-State	\$3,800.00		\$3,800.00	0.00%
1295 Mileage	\$100.00	\$31.47	\$68.53	31.47%
PRINTING	\$10,600.00	\$1,273.00	\$9,327.00	12.01%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

<u>CAMPAIGN DISCLOSURE GRAND TOTAL</u>	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$842,700.00	\$344,761.94		\$497,938.06	40.91%
STATE PAID RETIREMENT	\$33,700.00	\$13,792.71		\$19,907.29	40.93%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$64,500.00	\$25,204.62		\$39,295.38	39.08%
CONTRACTUAL SERVICE	\$2,300.00	\$1,660.40		\$639.60	72.19%
TRAVEL	\$11,300.00	\$270.91		\$11,029.09	2.40%
PRINTING	\$10,600.00	\$1,273.00		\$9,327.00	12.01%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$965,600.00	\$386,963.58	\$0.00	\$578,636.42	40.07%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY
MONTH ENDING: Dec. 31, 2014

	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$803,700.00	\$376,433.46	\$427,266.54	46.84%
1129 State Paid Retirement	\$32,200.00	\$13,726.94	\$18,473.06	42.63%
1161 Retirement				
1161-0008 Compt. Supplemental Retirement				
1170 Social Security	\$61,500.00	\$28,015.96	\$33,484.04	45.55%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$12,000.00		\$12,000.00	0.00%
1223 Repair/Maint. Real Property				
1225 Repair/Maint. EDP Equipment	\$120,400.00	\$21,013.13	\$99,386.87	17.45%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$1,800.00	\$971.10	\$828.90	53.95%
1242 Auditing & Management Services				
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$323,400.00		\$323,400.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$708.00	\$292.00	70.80%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00		\$8,000.00	0.00%
1284 Computer Software	\$150,500.00	\$28,310.87	\$122,189.13	18.81%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
TRAVEL				
1291 In-State	\$5,200.00	\$1,213.48	\$3,986.52	23.34%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
1295 Mileage	\$300.00	\$209.44	\$90.56	69.81%
PRINTING	\$700.00		\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$22,800.00	\$4,226.86	\$18,573.14	18.54%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$800.00	\$791.00	\$9.00	98.88%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$400.00	\$343.05	\$56.95	85.76%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$400.00	\$337.99	\$62.01	84.50%
1515 EDP Equipment	\$159,400.00	\$71,208.78	\$88,191.22	44.67%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
INFORMATION TECHNOLOGY GRAND TOTAL					
PERSONAL SERVICE	\$803,700.00	\$376,433.46		\$427,266.54	46.84%
STATE PAID RETIREMENT	\$32,200.00	\$13,726.94		\$18,473.06	42.63%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$61,500.00	\$28,015.96		\$33,484.04	45.55%
CONTRACTUAL SERVICE	\$624,700.00	\$51,003.10	\$56,049.65	\$517,647.25	8.16%
TRAVEL	\$10,900.00	\$1,422.92		\$9,477.08	13.05%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$5,360.91		\$18,639.09	22.34%
EQUIPMENT	\$159,800.00	\$71,546.77	\$38,308.62	\$49,944.61	44.77%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,717,500.00	\$547,510.06	\$94,358.27	\$1,075,631.67	31.88%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM	YEAR TO DATE
<u>MONTH ENDING: Dec. 31, 2014</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$193,933.63
1129 State Paid Retirement	\$7,761.06
1161 Retirement	
1170 Social Security	\$14,100.40
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$743.32
PRINTING	
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
SUPP. APPROP. - IVRS	
LUMP SUM - OPERATIONS APPROP FOR YEAR	\$577,200.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$216,538.41
REMAINING LUMP SUM APPROPRIATION	\$360,661.59
LUMP SUM - GRANTS APPROP FOR YEAR	\$3,378,000.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
REMAINING LUMP SUM APPROPRIATION	\$3,378,000.00
LUMP SUM TOTAL APPROPRIATION	\$3,955,200.00
TOTAL LUMP SUM EXPENDITURES	\$216,538.41
REMAINING LUMP SUM APPROPRIATION	\$3,738,661.59

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> <u>Funds</u>	SECTION 102 <u>Entitlement</u> <u>Payments</u>	SECTION 261 <u>EAID</u> <u>Disbursements</u>	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> <u>Requirements</u>	TOTAL <u>Fund Activity</u>
MONTH ENDING: Dec. 31, 2014						
CASH BALANCE FROM FY14	\$553,557.44	\$0.00	\$0.00	\$3,555,326.11	\$3,559,543.77	\$7,668,427.32
Program Revenues from Federal Govt			\$311,999.02			\$311,999.02
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$861.48			\$6,341.67	\$5,378.85	\$12,582.00
Interest Penalties Received	\$29.20					\$29.20
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
TOTAL CASH REVENUES	\$890.68	\$0.00	\$311,999.02	\$6,341.67	\$5,378.85	\$324,610.22
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$3,811.00	\$0.00	\$0.00	\$4,998.13	\$0.00	\$8,809.13
TRAVEL	\$8,308.85	\$0.00	\$0.00	\$0.00	\$0.00	\$8,308.85
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$277.59	\$0.00	\$0.00	\$0.00	\$0.00	\$277.59
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$12,397.44	\$0.00	\$0.00	\$4,998.13	\$0.00	\$17,395.57
AWARDS & GRANTS	\$0.00	\$0.00	\$374,073.60	\$2,500,000.00	\$2,023,275.81	\$4,897,349.41
TOTAL CASH EXPENDITURES	\$12,397.44	\$0.00	\$374,073.60	\$2,504,998.13	\$2,023,275.81	\$4,914,744.98
CASH BALANCE AT END OF MONTH	\$542,050.68	\$0.00	(\$62,074.58)	\$1,056,669.65	\$1,541,646.81	\$3,078,292.56

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS
MONTH ENDING: Dec. 31, 2014

FY15
APPROPRIATION **YEAR TO DATE**
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1286 Travel, Reimb. to Non-State Employees
1289 Contractual Services, NEC

\$520.00 \$520.00

\$3,291.00 \$3,291.00

TRAVEL

1291 In-State & 1293 In-State (to vendor)
1292 Out-of-State
1295 Mileage

\$1,599.04 \$1,599.04
\$5,122.21 \$5,122.21
\$1,587.60 \$1,587.60

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

\$277.59 \$277.59

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

\$0.00

GRANTS

4453 Reimbursement to Governmental Units
4458 Services, NEC
4470 Grants to Local Governments (PPA)
4470 Grants to Local Governments (EAI)
4470 Grants to Local Governments (AAG)
4470 Grants to Local Governments
4479 Payments to Other State Agencies

SECTION 101 GRAND TOTAL

FY15
APPROPRIATION **YEAR TO DATE** **OBLIGATED**
EXPENDITURE **MONEY**

PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$3,811.00	\$3,811.00	
TRAVEL	\$8,308.85	\$8,308.85	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$277.59	\$277.59	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	

TOTAL	\$12,397.44	\$12,397.44	\$0.00
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STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Dec. 31, 2014

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units
 4458 Services, NEC
 4470 Grants to Local Governments, NEC

SECTION 102 GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
GRANTS	\$0.00	\$0.00

TOTAL	\$0.00	\$0.00	\$0.00
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STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: Dec. 31, 2014

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not exc. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Governmental Units
4470 Grants to Local Governments (VAID II)
4470 Grants to Local Governments (VAID III)
4470 Grants to Local Governments (VAID IV)
4470 Grants to Local Governments (VAID V)

\$374,073.60

\$374,073.60

SECTION 261 GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00
GRANTS	\$374,073.60	\$374,073.60

TOTAL	\$374,073.60	\$374,073.60	\$0.00
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STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS MONTH ENDING: Dec. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.	\$0.00		
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$2,900.70	\$2,900.70	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$2,097.43	\$2,097.43	
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase III)	\$2,500,000.00	\$2,500,000.00	
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 251 (OLD REQ) GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$4,998.13	\$4,998.13	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$2,500,000.00	\$2,500,000.00	
TOTAL	\$2,504,998.13	\$2,504,998.13	\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: Dec. 31, 2014

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (Phase III)
4479 Payments to Other State Agencies

\$2,023,275.81

\$2,023,275.81

SECTION 251 (NEW REQ) GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

GROUP INSURANCE

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$0.00

\$0.00

GRANTS

\$2,023,275.81

\$2,023,275.81

TOTAL

\$2,023,275.81

\$2,023,275.81

\$0.00

Start Date	End Date	Activity	Division
12/25/2014		Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2014 submission. Rules and Regulations	VRS
12/26/2014		Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Primary Election. (Rules and Regulations)	VRS
12/26/2014		Send notice (form) to election authorities in order to obtain early voting system information to be used for the Consolidated Primary Election.	VRS
12/26/2014		Send notice to election authorities to obtain information on which jurisdictions will be having a Consolidated Primary 10 ILCS 5/1A-8 (1,2,12)	VRS
12/26/2014		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
12/30/2014		Objection deadline filing for candidates who filed December 15 - 22, 2014. 10 ILCS 5/10-8	EL INFO
1 /1 /2015	12/31/2015	Year round reporting of any contribution of \$1000 or more received by a political committee, must be reported within five business days following its receipt unless committee is participating in an election and the contribution is received within 30 days prior to that election. 10 ILCS 5/9(c).	CAMP DISC
1 /2 /2015		Begin preparing the CANDIDATE'S GUIDE for candidates running for office in 2016. Submit to legal for review by 5/15/2015. 10 ILCS 5/1A-8 (1, 2, 4, 7, 11)	ET&RD
1 /2 /2015		First day that any political committee shall file its 2014 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
1 /5 /2015		Begin work on signature requirements for the 2016 General Primary Election.	EL INFO
1 /9 /2015		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the Consolidated Primary Election. (Rules and Regulations)	VRS

Start Date	End Date	Activity	Division
1 /9 /2015		Send an updated listing of certified civic organizations to all election authorities. 10 ILCS 1A-8 (1,2,12) SBE Rule 207.50	ET&RD
1 /9 /2015		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board the serial numbers for the early voting systems it will use for the Consolidated Primary Election.	VRS
1 /9 /2015		Finalize 2015 SBE Legislative Program for the 99th General Assembly. Process involves bill drafting, obtaining sponsorship, bill introduction, monitoring. 10 ILCS 5/1A-8 (8)	LEG
1 /10/2015		Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. 10 ILCS 5/7-16, 16-5.01	LEG
1 /14/2015		(2nd Wednesday) General Assembly swearing-in ceremony. IL CONST, Art. 4, Sec. 5	LEG
1 /15/2015		Last day that a political committee shall file its 2014 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
1 /17/2015		Last day for SBE to certify to the election authorities each unit school district, the counties contained therein and the Regional Superintendent having supervision and control over each district. 105 ILCS 5/6-5	EL INFO
1 /20/2015		Notify election authorities of their need to give public test notification and re-tabulation notification for Consolidated Primary.	VRS
1 /20/2015		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
1 /22/2015		Notify election authorities of requirement to submit computerized voter registration information for the Consolidated Primary 2015 submission in a format prescribed by the SBE	VRS
1 /22/2015		Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG

Start Date	End Date	Activity	Division
1 /23/2015		Begin testing of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
1 /23/2015		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-9	VRS
1 /24/2015		Send notice to election authorities who failed to submit a computerized voter registration file, for the December 15, 2014 submission. Rules and Regulations	VRS
1 /24/2015		Send to each election authority a current computerized voter registration error report, from the December 15, 2014 submission	VRS
1 /25/2015		First day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the consolidated primary election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(c)	CAMP DISC
1 /25/2015		First day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC
1 /27/2015		Last day for voter registration or transfer of registration prior to the Consolidated Primary. 10 ILCS 5/4-6, 4-16, 5-5, 5-23, 6-29	EL INFO
1 /27/2015		First day for election authority to submit computerized voter registration file for the Consolidated Primary 2015 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
1 /28/2015		(4th Wednesday in January) Governor's State of the State message. Const. Art. 5, Sec. 13	LEG
1 /28/2015		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
1 /29/2015		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for the Consolidated Primary. 10 ILCS 5/24B-9	VRS
1 /29/2015		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VRS

Start Date	End Date	Activity	Division
1 /29/2015		Certification date for April election. SBE to certify candidates for Fox Waterway Agency and multi-county school trustees. 10 ILCS 5/7-60.1	EL INFO
1 /30/2015		Date upon which the State Board of Election shall notify political committees that have failed to file the 2014 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC
2 /2 /2015		Begin preparation of packet materials for 2015 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed March 1, 2013. 10 ILCS 5/9-15.	CAMP DISC
2 /3 /2015		Complete profile of pre-election Referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
2 /3 /2015		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15	VRS
2 /5 /2015		Notify election authorities to send referenda information for the Consolidated Election. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
2 /6 /2015		Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Election. (Rules and Regulations)	VRS
2 /6 /2015		Last day for election authority to submit computerized voter registration file for the Consolidated Primary 2015 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
2 /6 /2015		Last day for election authorities to submit request for extension to file computerized voter registration information for the Consolidated Primary 2015 submission. Rules and Regulations	VRS
2 /6 /2015		Send notice (form) to election authorities in order to obtain early voting system information to be used for the Consolidated Election.	VRS
2 /8 /2015		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the December 15, 2014 submission	VRS

Start Date	End Date	Activity	Division
2 /9 /2015		First day for early voting and the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
2 /11/2015		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-9	VRS
2 /13/2015		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VRS
2 /13/2015		Date those jurisdictions using in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VRS
2 /13/2015		Notify state sentral committee chairmen of the time and place of SBE's random selection procedure for the election jurisdiction's 5% re-tabulation of early voting equipment. 10 ILCS 5/24A-15, 5/24B-15, 5/24C-15	VRS
2 /16/2015		The date that a second letter goes out to all committees that have failed to the file the report advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file either the 2014 SEPTEMBER OR DECEMBER QUARTERLY REPORTS OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations 125.425.	CAMP DISC
2 /17/2015		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. 10 ILCS 5/24B-15, 24C-15	VRS
2 /17/2015		Complete development of the COUNTY OFFICERS booklet for 2013. Project began 12/01/2014. 10 ILCS 5/1A-8 (1,2)	ET&RD
2 /17/2015		Last day for election authority to notify public of time, date, and place of public test for Consolidated Primary. 10 ILCS 5/24B-9	VRS
2 /17/2015		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for the General Consolidated. 10 ILCS 5/24B-9	VRS
2 /18/2015		(3rd Wednesday) Governor's Budget Message. 15 ILCS 20/50-5	LEG

Start Date	End Date	Activity	Division
2 /18/2015		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
2 /19/2015		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
2 /20/2015		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board the serial numbers for the early voting systems it will use for the Consolidated Election.	VRS
2 /20/2015		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the Consolidated Election. (Rules and Regulations)	VRS
2 /21/2015		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
2 /21/2015		Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. 10 ILCS 5/7-16, 16-5.01 NOTE THIS IS 3 DAYS BEFORE THE PRIMARY*	LEG
2 /21/2015		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
2 /23/2015		Last day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC
2 /23/2015		Last day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the consolidated primary election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(c).	CAMP DISC

Start Date	End Date	Activity	Division
2 /23/2015		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next Consolidated Primary Election. 10 ILCS 5/24B-9, 24C-9	VRS
2 /24/2015		CONSOLIDATED PRIMARY ELECTION	EL INFO
2 /24/2015		(date subject to change) Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (House/Senate Rule)	LEG
2 /25/2015		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VRS
2 /25/2015		Destroy the sealed program or programs from the previous election of the same type. 10 ILCS 5/24B-9	VRS
2 /27/2015		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2015 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
3 /2 /2015		Notify election authorities of requirement to submit computerized voter registration information for the Consolidated General 2015 submission in a format prescribed by the SBE	VRS
3 /3 /2015		Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG
3 /5 /2015		Notify election authorities of their need to give public test notification and re-tabulation notification for General Consolidated.	VRS
3 /5 /2015		Begin review of the computer operator's logs for the performance of automatic tabulating equipment used in the Consolidated Primary Election. (Rules and Regulations)	VRS

15 JAN -5 AM 9:04

January 4, 2015

Sharon Steward
Illinois State Board of Elections
2329 S. McCarther Blvd.
Springfield, IL 62704

13MA024

#24091

Dear Sharon Steward

I would like to respectfully request to be placed on the agenda to address the Illinois State Board of Elections at the January 20, 2015 board meeting. The reason for my request is I am seeking a quest for settlement.

As your records reflect I created the political committee "Friends of Anthony Soler" in January of 2012 for the primary election for Lake County Board District 13. This being my first attempt at public office I took on much more than I expected. I ran against two other candidates in the primary and came in second to Sandy Hart who went on to win the seat in the general election.

Looking back I made a few mistakes. First I should have started with a more manageable office for my first race. Second I should not have used a P.O. Box for my committee address, for this was my ultimate downfall for filing my reports in a timely manner with the Board of Elections. Back in 2012 once my election was lost I was so mentally exhausted I had no reason or desire to go to my P.O. Box and regrettably this caused me to overlook my obligation to submit my quarterly reports to the State Board of Elections.

Months went by and I finally checked the P.O. Box and realized I was delinquent. At that time I wrote a letter to the board requesting any leniency that could be given. I was not given any reprieve and was fined the full amount possible. Embarrassed with the result from my first experience with running for office and the strict penalty that was handed down I dissolved my "Friends of Anthony Soler" bank account and submitted my Final D-2 also ending this committee. In doing so I sent the balance of my remaining funds, which was \$585.00 to the State Board of Elections.

I have been a lifelong resident of the State of Illinois; I have served our country in the United States Navy as a (special forces) Deep Sea Diver with an "honorable discharge". I have also been a firefighter paramedic and hold the rank of Lieutenant for the Waukegan Fire Department where I have worked now for 18 years. I truly believe in public service for I have served the public in a large capacity of my life since I was 18 years old. Most recently I submitted a petition packet to run as for Waukegan City Council (Alderman). It is my understanding that I cannot run for this office with the existing fines that the committee "Friends of Anthony Soler" have outstanding. I am married and have three children and simply cannot afford to pay thousands of dollars, nor is it possible for a new committee to raise that kind of money for such a low level public office.

In my defense I created the committee "Friends of Anthony Soler" even though I knew I would be well below the \$5,000 threshold. My reports accounted for every single penny that came in and went out. I also believed that I disclosed more information than was required in my reports. My intentions were never fraudulent or deceitful in any way. I feel my decisive shortcoming is that I am a political newcomer that bit off more than I could chew.

In closing I respectfully request the \$585 already paid and an additional \$115 today be accepted as my penalty for filing late committee reports. It's my understanding that this case is months from being dissolved anyway. Seven hundred dollars is a substantial amount of money to me and my family and I assure you I have learned my lesson from my delinquency.

Sincerely,

Anthony Soler

1067 S. Talcott Drive
Waukegan IL 60085
amsoler911@gmail.com
(847) 414-1149

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
Complainant(s),)
)
Vs.) 13 MA 024
)
Friends of Anthony Soler)
Respondent(s).)

FINAL ORDER

TO: Friends of Anthony Soler ID# 24091
PO Box 8013
Gurnee, IL 60031

This matter coming to be heard this 20th day of May, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 13 MA 024, a \$4300.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2012 Quarterly report; and
2. In case number 13 MA 024, a \$5000.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2012 Quarterly report, and
3. In case number 13 MA 024, a \$3450.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2012 Quarterly report, and
4. An appeal of the civil penalty was not submitted by the committee.

IT IS ORDERED:

1. A civil penalty in the amount of \$12750.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is May 22, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/22/2013


William M. McGuffage, Chairman

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 AJ 053

INCS Action PAC ID# 25902
Respondent

REPORT OF HEARING OFFICER


Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$10,500 contribution on 4/30/14 and reported it on a Schedule A-1 received by the Board on 5/9/14, 2 days late, resulting in a civil penalty assessment of \$5,250.

Adam Rogalski, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Rogalski states that the contribution in question was actually received by the Committee on May 5, but when it was reported the date on the check, April 30, was inadvertently used. He says the A-1 filed on May 9 was therefore timely.

After contacting Mr. Rogalski, he was able to provide a copy of a bank statement showing the contribution was deposited by the Committee on May 6. This confirms the A-1 was filed in a timely manner. I recommend the appeal be granted. (As of 9/30/14, this Committee reported a funds available balance of \$48,655.76.)



Tom Newman – Hearing Officer
January 8, 2015

State of Illinois)
County of: COOK)

CHICAGO

2014 DEC 15 PM 1:51

BEFORE THE STATE BOARD OF ELECTIONS STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
INCS ACTION PAC)
Respondent(s).)

Case No. 14A9053

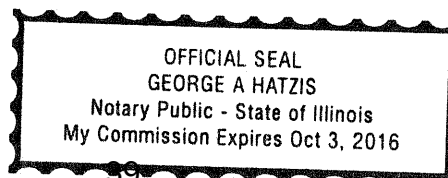
APPEAL AFFIDAVIT

I, Adam Bogalski, the Treasurer of the
(Name) (Chairman/Treasurer)
INCS ACTION PAC
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Adam Bogalski
Signature of Chairman/Treasurer

igned and Sworn to by:
[Signature]
efore me this 15th Day of December, 2014
otary Public
eal)





Dear Ms. Steward:

INCS Action PAC received a letter stating that we failed to file a schedule A-1 within the deadline outlined in the Illinois Campaign Disclosure Act. INCS Action PAC is not delinquent with this filing for the following reason. INCS Action PAC received a contribution check of \$10,500 on May 5, 2014 from Grace Newton. The check was signed and dated by the contributor on April 30, 2014. In accordance with the Illinois Campaign Disclosure Act, INCS Action PAC promptly filed the corresponding A-1 report on May, 9, 2014. The date of the contribution on the Grace Newton A-1 reflects the date she signed the check and not the date we received the contribution. We respectfully ask that you remove the *Civil Penalty Assessment* to INCS Action PAC.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Rogalski".

Adam Rogalski

Treasurer

INCS Action PAC

517-214-4900

4990

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

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Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

INCS Action PAC
David Weinberg/Adam Rogalski
PO Box 81515
Chicago, IL 60681

ID# 25902

7013 1710 0001 8744 8022

Dear INCS Action PAC:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Grace Newton	4/30/2014	\$10500	5/9/2014	2	\$5250

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$5250.00 for delinquently filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$252.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be *stayed* as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 016

Springfield PAC for Education ID# 5705
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing the
June 2014 Quarterly Report

The Report was received by the Board on 7/21/14, 4 days late, resulting in a civil penalty assessment of \$100.

Monique Davis, the Chairperson of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Davis states that the Report was filed in good faith in a timely manner, but due to an error with the Committee's computer system the electronic transmittal failed. She says the person responsible for filing the Report went on vacation the following day, unaware that the Report had not been received by the Board. Ms. Davis adds that it was refiled the day after she returned from vacation.

Although Ms. Davis does not specify the nature of the error, in order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously used such a defense, I recommend the appeal be granted. (As of 12/31/14, this Committee reported a funds available balance of \$4,418.02.)



Tom Newman – Hearing Officer
January 7, 2015

State of Illinois)
County of: Sangamon)

STATE BOARD OF ELECTIONS

14 DEC 17 AM 8:30

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
Vs. Springfield Political Action)
Committee for Education)
Respondent(s).)

Case No. 1499016
5705

APPEAL AFFIDAVIT

I, Monique Davis, the Chair person of the
(Name) (Chairman/Treasurer)
Springfield Political Action Committee for Education
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The report was filed in good faith in a timely manner and due to
an issue with our computer system, the electronic transmittal failed.
The person responsible for filing that report went on paid vacation the
following day unaware the report was not received by the
State Board of Elections. The report was re-filed the day
she returned from vacation.

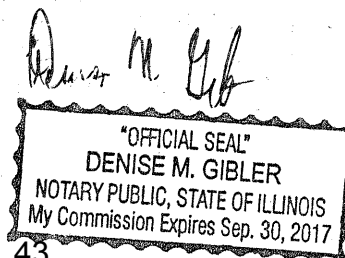
Monique Davis
Signature of Chairman/Treasurer

Signed and Sworn to by:

Monique Davis

before me this 18th Day of December, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
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Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Springfield PAC for Education
Jean Harrison, Monique Davis, Dan Ford, Jason Curry
3440 Liberty Drive
Springfield, IL 62704

ID# 5705

7013 1710 0001 8744 8169

Dear Springfield PAC for Education:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/21/2014, 4 days late. As such, this committee has been assessed a fine of \$100.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 AM 090

Friends of Peoria County Schools ID# 25734
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing Schedule A-1 Reports

The Committee received the following 19 contributions: \$5,000 on 1/15/14, \$1,000 on 1/15/14, \$1,000 on 1/16/14, \$1,000 on 1/23/14, \$1,000 on 1/23/14, \$1,000 on 1/23/14, \$5,000 on 1/23/14, \$1,000 on 1/23/14, \$1,000 on 1/31/14, \$1,500 on 1/31/14, \$1,000 on 1/31/14, \$1,000 on 2/7/14, \$1,000 on 2/7/14, \$1,000 on 2/28/14, \$2,500 on 2/28/14, \$1,000 on 3/6/14, \$1,500 on 3/6/14, \$1,000 on 3/24/14, and \$6,933.16 on 3/31/14; and reported all 19 contributions on a Schedule A-1 received by the Board on 4/9/14, between 51 and 17 days late, resulting in a total civil penalty assessment of \$17,717.

Scott Sylvester, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Sylvester states that on a weekly basis, he logged into the Committee's account in the IDIS 3.0 electronic filing system and entered all receipts. He says that despite his belief that he was submitting all reports in a timely manner, the A-1's were not submitted correctly. Mr. Sylvester says he is not sure if he did not push the right button or if there was some other problem but he believes some kind of computer error was to blame.

The most likely explanation is that after entering the data, Mr. Sylvester did not remember to or did not realize he still needed to file each A-1 Report. In order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously used such a defense, I recommend the appeal be granted. (As of 9/30/14, this Committee reported a funds available balance of \$1,022.45.)



Tom Newman – Hearing Officer
January 7, 2015

State of Illinois)
County of : _____)

STATE BOARD OF ELECTIONS

14 DEC -5 PM 2:14

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends of Peoria County Schools)
Respondent(s).)

Case No. 14AM090

APPEAL AFFIDAVIT

I, Scott Sylvester, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Peoria County Schools
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See attached

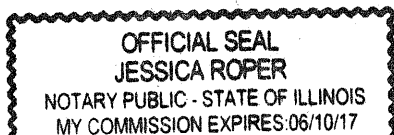
Scott Sylvester
Signature of Chairman/Treasurer

Signed and Sworn to by:

Jessica Roper

before me this 2 Day of December, 2014

Notary Public
(seal)



14 DEC -5 PM 2:14

Appeal Affidavit

Committee: Friends of Peoria County Schools

Each week I went onto the website and logged all contributions made to the committee. This was done for all contributions, \$1000+ and those below \$1000 (all contributions). I felt I was submitting all reports in a timely manner including the A-1 report. I even called and spoke to representative on the help line to confirm I was following all processes correctly. Somehow despite all these steps I was taking to ensure accurate reporting, the A-1 forms were not submitted completely. I'm not sure if the report being processed online did not go through or if I accidentally did not push the right button to get it to go through. I'm hoping you can see from your end that all contributions were being entered as required. I am asking this penalty be waived since it is my 1st offense and I feel this was a computer error. I will be sure to submit these properly in the future and if needed, call in to the help desk to see if it was submitted and received.

Regards,

Scott Sylvester

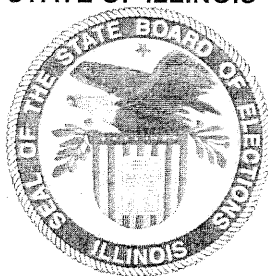
Treasurer



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Friends of Peoria County Schools
Scott Sylvester
2320 W. Riviera Drive
Peoria, IL 61614

ID# 25734

7013 1710 0001 8744 7230

Dear Friends of Peoria County Schools:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Ameresco Inc.	3/24/2014	\$1000	4/9/2014	7	✗ \$500
CORE Construction	1/23/2014	\$1000	4/9/2014	46	✗ \$500
Dewberry	2/7/2014	\$1000	4/9/2014	35	✗ \$500
Farnsworth Group, Inc	1/15/2014	\$5000	4/9/2014	51	✗ \$2500
Hanson Engineering	3/6/2014	\$1000	4/9/2014	19	✗ \$500
IBEW Local Union 34	1/15/2014	\$1000	4/9/2014	51	✗ \$500
IUOE Local 649	3/6/2014	\$1500	4/9/2014	19	✗ \$750
Keith Engineering Designs	1/23/2014	\$5000	4/9/2014	46	✗ \$2500
Laborers' International Union of North America Local No. 165	1/16/2014	\$1000	4/9/2014	50	✗ \$500
Local Union 18	1/23/2014	\$1000	4/9/2014	46	✗ \$500
Mangieri Companies, Inc.	2/7/2014	\$1000	4/9/2014	35	✗ \$500
Mid-Central Illinois District Council of Carpenters	1/31/2014	\$1000	4/9/2014	40	✗ \$500
Midwest Engineering Associates, Inc.	2/28/2014	\$1000	4/9/2014	22	✗ \$500
North Central Illinois Laborers District Council	1/31/2014	\$1000	4/9/2014	40	✗ \$500
PCM+Design	1/31/2014	\$1500	4/9/2014	40	✗ \$750
Trane Co.	2/28/2014	\$2500	4/9/2014	22	✗ \$1250

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
WES-PAC	1/23/2014	\$1000	4/9/2014	46	\$500 x
Wyman Roofing & Sheet Metal, Inc.	1/23/2014	\$1000	4/9/2014	46	x \$500
Stifel, Nicolaus & Company, Incorporated.	3/31/2014	\$6933.16	4/9/2014	17	x \$3467

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$17717.00 for delinquent filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.

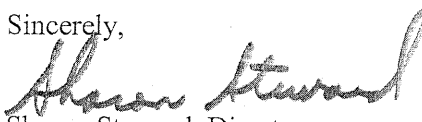
Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$1772.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,


Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 001

Union County Democratic Committee
Cmte ID: 61
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2014 Quarterly Report

The Report was received July 29th, 2014, ten (10) days late, resulting in an assessment of \$500. The Committee was previously assessed \$25 (not appealed, paid) for delinquently filing the December 2012 Quarterly Report and \$500 (not appealed, paid after reduction by Board) for failing to file a required Schedule A-1 during the third quarter of 2012.

Teresa Vincent, the Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Ms. Vincent stated the Committee had changed officers during the spring of 2014 and had not received notice of the pending Report prior to the filing deadline.

I recommend the appeal be denied. A review of records indicates Board staff sent notice of the pending Report to the Committee address provided by the Committee in compliance with the requirements of the Campaign Finance Act. The Committee bears an ongoing responsibility to alert the Board of any change in Committee mailing address. Board staff have confirmed with the Committee that the mailing address in the system is current to avoid a future miscommunication of this nature. If the Board accepts this recommendation, \$500 would be due and owing. As of September 30th, 2014, the Committee reported a cash balance of \$3,370.35.



John Levin – Hearing Officer
January 5th, 2015

State of Illinois)
)
County of : _____)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 14 DEC 15 AM 11:40
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 14990001

Union County Democratic
Respondent(s). Committee)

APPEAL AFFIDAVIT

I, Teresa Vincent, the Chairman of the
(Name) (Chairman/Treasurer)
Union County Democratic Committee
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Please see attached

Teresa Vincent
Signature of Chairman/Treasurer

Signed and Sworn to by:

Angie Bailey
before me this 12th Day of December, 2014

Notary Public (seal)
OFFICIAL SEAL
ANGIE BAILEY
Notary Public, State of Illinois
My Commission Expires 08-15-2018

When letter dated 7-22-2014 was received that quarterly report for April 1. 2014 through June 30, 2014 was not received, I, Teresa Vincent, phoned the State Board of Elections. I explained that the committee had changed and the information regarding the report had not been received. I was advised to complete and send as soon as possible, but not to date the D-2 Quarterly Report.

I received confirmation dated 7-25-2014 had been postmarked 7-25-2014 and was received 7-29-14.

When I received the letter regarding the fine and appeal I immediately called the State Board of elections and explained the situation. I was told to fill out the appeal forms and return.

I am asking that consideration of the fine be waived.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR

Rupert T. Borgsmiller

November 14, 2014

ID# 61

Union County Democratic Committee
Teresa Vincent
417 Springfield Ave
Anna, IL 62906

7013 1710 0001 8744 9098

Dear Union County Democratic Committee:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2014 through June 30, 2014
Filing Period:	July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/29/2014, 10 day(s) late. As such, this committee has been assessed a fine of \$500.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 002

Warren County Democratic Central Committee ID# 77
Respondent

REPORT OF HEARING OFFICER

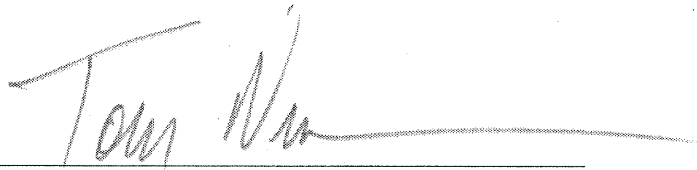
Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 7/17/14, 2 days late, resulting in a civil penalty assessment of \$150. Additionally, the Committee had previously been assessed a \$150 civil penalty (appealed, denied, paid) for delinquent filing of the March 2013 Quarterly Report, and a \$50 civil penalty (appealed, denied, paid) for delinquent filing of the December 2011 Quarterly Report. The total assessment is \$150.

Dennis Noel, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Noel states that the Committee reorganized last spring with a new Chairman and Treasurer who were unfamiliar with the disclosure filing requirements and deadlines. He says he deposited the Report at the local post office on Saturday, October 11th and was told it was postmarked on 10/14/14, likely as a result of the Columbus Day holiday on the 13th.

In his affidavit, Mr. Noel appears to have confused the June 2014 Quarterly Report with the October 2014 Quarterly Report. The June Report was received by the Board on June 17 with a postmark of June 15. In order to be considered timely, a Report received after the deadline must be postmarked at least 72 hours prior to the deadline. Since that was not the case in this situation, I recommend the appeal be denied. If this recommendation is accepted by the Board, the civil penalty of \$150 will be due and owing. (As of 9/30/14, this Committee reported a funds available balance of \$993.21.)



Tom Newman – Hearing Officer
January 7, 2015

State of Illinois)
County of Warren)

STATE BOARD OF ELECTIONS

14 DEC -2 AM 8:16

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Warren County Democratic Central Cmte.)
Respondent(s).)

Case No. ID #77 149 Q002

WAIVER OF APPEARANCE

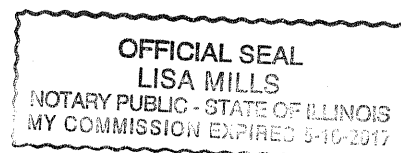
I, Dennis Noel, the Treasurer of the
(Name) (Chairman/Treasurer)
Warren County Democratic Central Committee
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Dennis Noel
(Signature of Chairman/Treasurer)

11/29/14 Dennis J Noel signed before me.

Lisa Mills
notary public
Lisa Mills
OVER



III. State Board of Elections

NOV 24, 2014

I deposited our June Quarterly Report in our local post office on Saturday Oct. 11TH. I was told this was postmarked on 10-14-14. I believe this was due to the Columbus Day Holiday on the 13TH.

Our committee reorganized last spring with a new chairman and treasurer. We were not familiar with filing any necessary reports and timeline constraints. As we are a new, small organization a fine of \$150⁰⁰ will take a considerable portion of our available funds.

Please take these factors into consideration during our appeal process.

Thank You!

Dennis Noel

Treasurer Warren Co.

Dem. Central Comm.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

November 14, 2014

BOARD MEMBERS

Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Warren County Democratic Central Committee ID# 77
Dennis Noel
404 N B Street
Monmouth, IL 61462

7013 1710 0001 8744 9531

Dear Warren County Democratic Central Committee:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2014 through June 30, 2014
Filing Period:	July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/17/2014, 2 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

14 AJ 003

Macon County Democratic Central Committee

ID# 155

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$1,500 contribution on 6/26/14 and reported it on a Schedule A-1 received by the Board on 7/7/14, 1 day late, resulting in a civil penalty assessment of \$750. Additionally, the Committee had previously been assessed a \$200 civil penalty (not appealed, paid) for delinquent filing of 3 Schedule A-1s in the second quarter of 2012. The total assessment is \$750.

Jim Underwood, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Underwood states that the Committee made a good faith effort to comply with the A-1 reporting requirement, but the combination of a new Committee Treasurer and a miscalculation of the due date by said Treasurer resulting in the late filing. He asks for leniency based on the fact that the report was only 1 day late and was the first violation for the Committee with its new Treasurer and committee composition.

Whether a committee has a new Treasurer or not is unfortunately irrelevant – it is still the Committee's duty to meet the reporting requirements. I therefore recommend the appeal be denied. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the second A-1 violation for this Committee, I recommend the penalty be reduced to 50% of the original assessment, or \$375. If these recommendations are accepted by the Board, the \$375 civil penalty will be due and owing. (As of 9/30/14, this Committee reported a funds available balance of \$18,530.28.)



Tom Newman – Hearing Officer
January 7, 2015

14 DEC 16 AM 8:23

State of Illinois)

County of Macon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOISIN THE MATTER OF:
ILLINOIS STATE BOARD OF ELECTIONS)

Complainant,)

v.)

MACON COUNTY DEMOCRATIC
CENTRAL COMMITTEE)

Respondent.)

14A9003
No. 2013-SC-1072APPEAL AFFIDAVIT

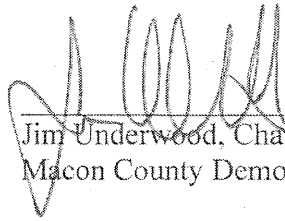
I, Jim Underwood, the Chairman of the Macon County Democratic Central Committee, first being duly sworn, deposes and states that he represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. The Committee made no attempt to conceal the contribution and made a good-faith effort to comply with the disclosure requirements in a timely fashion.
2. The reporting period for this violation encompassed two weekends and the Fourth of July holiday, and our treasurer simply made a clerical error in miscalculating the deadline.
3. The A-1 was received only one day late.
4. Our committee has a new Treasurer, and this is our first violation with our new Treasurer and current committee composition.

In light of our good-faith effort at compliance, the nature of the error as a clerical miscalculation, the delinquency being only one day, and this being the first violation of our Committee with our new Treasurer and committee composition, we respectfully ask the Board to waive the assessed fine.

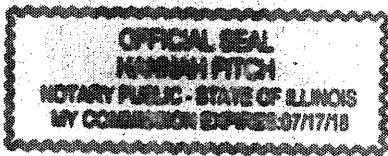
If I can provide any further information that may be helpful, I can be reached at 217-433-8632.

Respectfully submitted,



Jim Underwood, Chairman
Macon County Democratic Central Committee

Subscribed and sworn to before me this 15th day of December 2014.



Notary Public

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

November 14, 2014

Macon County Democratic Central Committee ID# 155
PO Box 243
Decatur, IL 62525-0243

7013 1710 0001 8744 7070

Dear Macon County Democratic Central Committee:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Lance Callis	6/26/2014	\$1500	7/7/2014	1	\$750

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$750.00 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$375.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" written in a larger, more prominent script than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 006

Illinois Hotel & Motel PAC (IHMPAC) ID# 689
Respondent

REPORT OF HEARING OFFICER

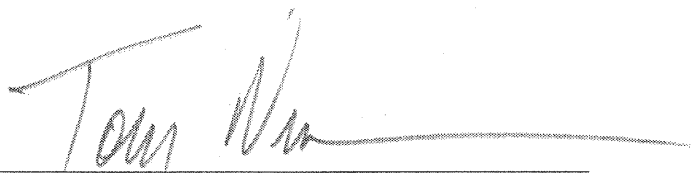
Appeal of Civil Penalty Assessment for Delinquent Filing the
June 2014 Quarterly Report

The Report was received by the Board on 7/16/14, 1 day late, resulting in a civil penalty assessment of \$50.

Brenda Jo Jacob, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Jacob states that she provided all the Committee's information at the end of June to the person who files their reports. She says when she was informed on the morning of July 16 that the Report had not been filed, she immediately called that person, who indicated she had neglected to file the Report. Ms. Jacob says the Report was then filed at 8:35am. She asks that the late filing not be considered a violation by the Committee.

Regardless of whose fault the late filing was, it remains a fact that the filing was late and it is ultimately the Committee's responsibility. I therefore recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. (As of 9/30/14, this Committee reported a funds available balance of \$434,348.71.)



Tom Newman – Hearing Officer
January 7, 2015

State of Illinois)
County of: Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
Respondent(s).)

Case No. 14QG0006

APPEAL AFFIDAVIT

I, Brenda Jo Jacob, the _____ of the
(Name) (Chairman/Treasurer)
Illinois Hotel Motel Political Action Committee
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I sent a letter on July 29th - see attached. I am
concerned that this late filing of not even a day
would count as our first time violation. As
soon as I heard (approx 8:30 a.m.) I contacted
the person who does our report - she had all
the information in a timely
manner and I had to wait Brenda Jo Jacob
Signature of Chairman/Treasurer

Signed and Sworn to by:
Jamie M. Singer

before me this 15th Day of December, 2014

Notary Public
(seal)

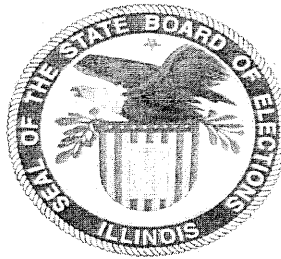


The report was v filed. I
realize that we aren't assessed
a penalty but don't let our
record show me late.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
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Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Illinois Hotel & Motel Pac (IHMPAC)
Brenda Jo Jacob
5a Lawrence Sq, Ste A
Springfield, IL 62704

ID# 689

7013 1710 0001 8744 8121

Dear Illinois Hotel & Motel Pac (IHMPAC):

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/16/2014, 1 days late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 JQ 013

Belleville Area Democratic Org ID# 5486
Respondent

REPORT OF HEARING OFFICER


Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 8/2/14, 13 days late, resulting in a civil penalty assessment of \$325. Additionally, the Committee was previously assessed a \$50 civil penalty (not appealed, stayed) for failure to file a Schedule A-1 in the second quarter of 2012. The total assessment is \$375.

Robert Anderson, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Anderson states that the Committee's long time Treasurer, Ron Koch, was diagnosed with terminal cancer in the early spring of 2014. He says Mr. Koch assured him he was capable of filing the Committee's reports, but unfortunately the side effects of the disease and treatment apparently left him unable to do so and unwilling to accept Mr. Anderson's offers of assistance. Mr. Anderson says eventually, with the help of Mr. Koch's family, he obtained the Committee's user ID and password and acquired the necessary information needed to file the Report electronically, but not in time to meet the required deadline.

The circumstances that led to the late filing are clearly unfortunate, but are ultimately an internal committee matter. Additionally, had assistance been promptly sought from the Board, I am confident the Report could have been filed on time or much closer to the deadline than actually occurred. It must also be pointed out that despite the problems reported by Mr. Anderson, the Committee did not file an amended Statement of Organization to change the Treasurer until 11/3/14. For these reasons, I recommend the appeal be denied. If this recommendation is accepted by the Board, the stay would be lifted from the earlier penalty and the total assessment of \$375 will be due and owing. (As of 9/30/14, this Committee reported a funds available balance of \$458.37.)



Tom Newman – Hearing Officer
January 7, 2015

State of Illinois)
County of : St. Clair)

STATE BOARD OF ELECTIONS

14 DEC -3 PM 12:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Belleuille Area Democratic Central)
Respondent(s). Organization)

Case No. 1490013

APPEAL AFFIDAVIT

I, Robert S. Anderson, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
Belleuille Area Democratic Central Organization
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See attached letter please.

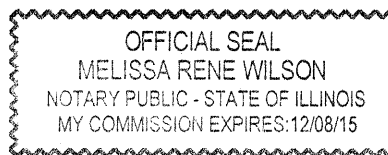
Robert S. Anderson
Signature of Chairman/Treasurer

Signed and Sworn to by:

Melissa Rene Wilson

before me this 26th Day of November, 2014

Notary Public
(seal)



11/30/14

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS
2329 S MAC ARTHUR BLVD.
SPRINGFIELD, IL 62704

Illinois State Board of Elections Committee Members,

On November 14, 2014, I received a letter regarding failure to file a report of campaign contributions and expenditures. On behalf of the Belleville Area Democratic Central Organization I am requestng leniency due to the following reasons:

Ron Koch, long time Treasurer, was diagnosed with terminal cancer in the early spring of 2014. Since then his health has been rapidly deteriorating. He assured me he was capable of filing the necessary quarterly report and I tried to respect his capabilities. Prior to his diagnosis, Mr. Koch has been extremely diligent in submitting reports in a timely manner.

As I continued to inquire about the status of the report, I offered assistance, but Mr. Koch was suffering from the awful side effects of the disease and treatment including depression, dimentia and irritability.

He was quite reluctant of my help and it took several weeks to obtain the user ID and password.

Finally, with the help from his family, I was able to aquire the necessary information in order to file the report, but unfortunately it was not in time to meet the required deadline.

Based on the club's past history and the recent medical condition of Mr. Koch I am requesting you waive the fee of \$375.00.

I hope you will consider all above factors when determining your decision.

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Anderson", written in a cursive style.

Robert Anderson
Chairman – Belleville Area Democratic Central Organization
618-558-8301

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

November 14, 2014

ID# 5486

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Belleville Area Democratic Central Org
Ronald G Koch
312 Blue Ridge Dr
Belleville, IL 62223-4306

7013 1710 0001 8744 8978

Dear Belleville Area Democratic Central Org:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2014 through June 30, 2014
Filing Period:	July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 8/2/2014, 13 day(s) late. As such, this committee has been assessed a fine of \$325.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
June 2012	A1	\$50
TOTAL AMOUNT NOW DUE		\$375.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 043

Batavia Township Republican Org
Respondent

ID# 17662

REPORT OF HEARING OFFICER

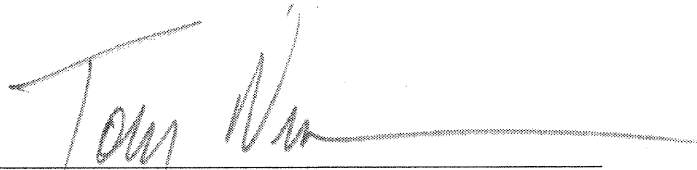
Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 7/21/14, 4 days late, resulting in a civil penalty assessment of \$100.

Leigh M. Tracy, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Tracy states that the Committee has had two Treasurers in the last six months and also had to reinstate its checking account. As a result, he says the Committee's disclosure filings have been delayed, in part because they wanted to make sure their reporting was accurate.

I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. (As of 9/30/14, this Committee reported a funds available balance of \$363.24.)



Tom Newman – Hearing Officer
January 7, 2015

State of Illinois)
County of : Kane)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Respondent(s).)

Case No. 1490043

APPEAL AFFIDAVIT

I, Leigh M. Tracy, the Treasurer of the
(Name) (Chairman/Treasurer)
Batavia Township Republican Organization
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

We have had two Treasurers in the last six months.
It has also been necessary to reinstate our checking account
Due to these changes our filing of Quarterly Reports has been
delayed. We also wanted to make sure that our reporting was
accurate. Thus, we request that any penalty be waived.

Leigh M. Tracy
Signature of Chairman/Treasurer

Signed and Sworn to by:

[Signature]

before me this 5th Day of December, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Batavia Township Republican Org
404 Morton Street
Batavia, IL 60510

ID# 17662

7013 1710 0001 8744 8329

Dear Batavia Township Republican Org:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/21/2014, 4 days late. As such, this committee has been assessed a fine of \$100.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 AJ 044

State & Local PAC of Int'l Alliance of Theatrical Stage Employees ID# 25445
Respondent

REPORT OF HEARING OFFICER

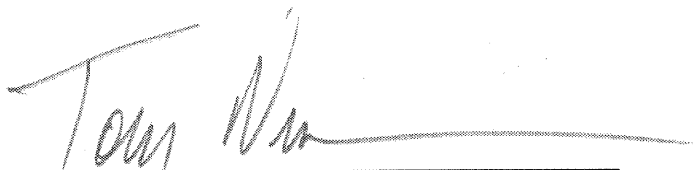
Appeal of Civil Penalty Assessment for Failure to File Schedule A-1 Reports

The Committee received a \$2,500 contribution on 4/8/14, a \$2,500 contribution on 5/6/14, a \$2,500 contribution on 6/5/14 and a \$3,500 contribution on 6/25/14, and failed to report any of these on a Schedule A-1, resulting in a civil penalty assessment of \$5,500. Additionally, the Committee was previously assessed a \$375 civil penalty (appealed, denied, paid) for failure to file 3 Schedule A-1 Reports in the first quarter of 2014. The total assessment is \$5,500.

Deborah A. Reid, the Assistant Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Reid states that the contributions at issue were transfers from the union to its state PAC, rather than from external sources. She says the transfers were virtually identical to the three contributions for which the Committee was penalized in the first quarter of 2014, but points out that the new violations occurred before the Committee was notified of the original violations as well as the A-1 reporting requirements. Ms. Reid therefore asks that the new violations be treated as effectively part of the violations for which the Committee was already penalized and that any penalties for the second quarter violations be waived.

Based on the timing of the violations and the assessment process, I agree that the four new A-1 violations should be considered part of the Committee's first set of A-1 violations, and therefore I recommend the assessed penalty be reduced to 10% of the original assessment, or \$550. However, I do not agree that the penalty should be waived because the new \$550 assessment represents additional violations for which the Committee has not previously paid. If these recommendations are accepted by the Board, the \$550 civil penalty will be due and owing. (As of 9/30/14, this Committee reported a funds available balance of \$2,697.92.)



Tom Newman – Hearing Officer
January 7, 2015

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
14 DEC 11 AM 11:07

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.)
)
STATE & LOCAL PAC OF INTL.)
ALLIANCE OF THEATRICAL STAGE)
EMPLOYEES)
)
Respondent)

Case No. 14A9044

APPEAL AFFIDAVIT

I, Deborah A. Reid, the Assistant Treasurer of the
(Chairman/Treasurer)

State & Local PAC of the International Alliance of Theatrical Stage Employees
(Name of the Committee)

Committee, first being duly sworn, deposes and states that she represents that the said Committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The Illinois State Board of Elections ("the Board") has assessed a \$2,750 civil penalty against the State & Local PAC of the International Alliance of Theatrical Stage Employees ("IATSE State & Local" or "the Committee") for failure to file a Schedule A-1 report for each of four contributions of more than \$1,000 received during the second quarter of 2014. Pursuant to section 125.425(d)(5)(C)(ii), as explained further below, we respectfully request that the Board waive the \$2,750 fine.

IATSE State & Local is a nonfederal political organization established by the International Alliance of Theatrical Stage Employees ("IATSE"). Each month,

IATSE transfers between \$2,500 and \$3,500 from its general treasury to IATSE State & Local. IATSE State & Local has duly reported each of these transfers on its quarterly reports, but the Committee was unaware of the special filing requirement regarding contributions over \$1,000 until it received the Board's July 22, 2014 notice regarding the same failure to file Schedule A-1 during the first quarter of 2014. When the July 22 notice was received, the Committee had already received transfers from IATSE for April, May and June and submitted electronic compliance reports, as described in an Appeal Affidavit dated August 21, 2014 (Case No. 14 AM 049). We regret the failures to file, which were entirely inadvertent, and we stand ready to file a Schedule A-1 report for each of the four contributions noted in your letter. However, our attempt to do so after our receipt of the Board's notice was blocked by the Board's electronic filing system (IDIS), and we understand from conversations with Board staff that there is no mechanism to make late such filings.

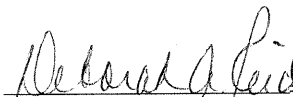
The contributions whose reporting is at issue – made on April 8, May 6, June 5, and June 25, 2014, respectively – are the most recent of seven contributions for which IATSE State & Local did not file a Schedule A-1 report during 2014. The Board previously assessed civil penalties due to the Committee's failure to file Schedule A-1 reports of IATSE's contributions to the Committee in January, February and March of 2014 (Case No. 14 AM 049). The Committee has promptly paid those penalties and has complied with the Schedule A-1 filing requirement for all contributions of \$1,000 or more received since July 22, 2014, when it learned of the requirement.

Importantly to this appeal, the special nature of the "contributions" whose reporting is at issue meaningfully distinguishes them from contributions that other Board-registered committees have failed to report on Schedule A-1 and counsel against imposing the proposed penalty, at least under all of the current circumstances. The contributions in fact are regular and predictable transfers from a union – IATSE – to its PAC, IATSE State & Local. These transfers are simply the means used by IATSE to self-finance its own Illinois PAC that it controls and that bears its name, in compliance with the State's rules concerning member dues-financed PACs, *see* 10 ILL. CONS. STAT. § 5/9-2(d). The Committee has not been receiving arm's-length contributions from external sources that the general public could not anticipate, and that the State's Schedule A-1 reporting requirement accordingly is directed at revealing to the public more rapidly than would be revealed in regularly scheduled reports. So, the four second-quarter transfers from IATSE to the Committee were identical to and a part of the same regular funding as the first three under-reported first-quarter transfers (and, like those transfers, they all occurred prior to the Committee's receipt of the Board's July 22 notice). We believe that these facts

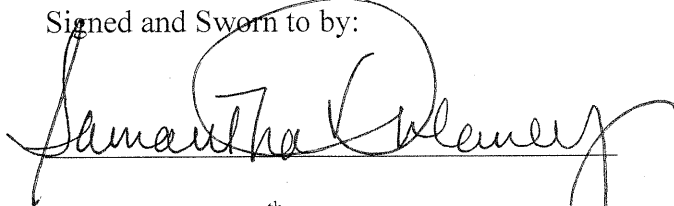
distinguish the Committee from most and perhaps all other filers that have failed to file timely Schedules A-1 to disclose incoming contributions that exceed \$1,000.

The Committee certainly recognizes and accepts its responsibility for understanding and complying with the State's reporting requirements, and the Committee has been completely compliant since receiving the July 22 notice. However, the Board has discretion about whether and when to impose a civil penalty, and we respectfully submit that under the circumstances the Board should waive the civil penalty for the Committee's failure to file Schedule A-1 during the second quarter of 2014. We ask that the Board instead treat that failure as effectively part of the violations for which the Committee has already been penalized. We so request because of the unique nature of the self-financing IATSE transfers whose reporting is solely at issue; the routine and predictable timing and amounts of those transfers; the complete inadvertence of the violation; the Committee's payment of penalties for the identical first-quarter failures to file; the April, May and June transfers had already been made before IATSE State & Local received the July 22 notice from the Board regarding the first quarter transfers; and the Committee's compliance with all reporting requirements since receiving that notice.

Please do not hesitate to contact me with any additional questions or concerns. I can be reached by phone at (212) 730-1770. Thank you for your consideration.

 Assistant Treasurer
Signature of Chairman/Treasurer

Signed and Sworn to by:



before me this 10th Day of December, 2014

Notary Public
(seal)

SAMANTHA DULANEY
NOTARY PUBLIC-STATE OF NEW YORK
No. 02DU6228669
Qualified in New York County
My Commission Expires September 27, 2018

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

November 14, 2014

State & Local PAC of Intl Alliance of Theatrical Stage Employeeess ID# 25445

Mathew Loeb/John Ford
207 West 25th Street, 4th Floor
New York, NY, IL 10001

7013 1710 0001 8744 7162

Dear State & Local PAC of Intl Alliance of Theatrical Stage Employeeess:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Int. Alliance of Theatrical Stage Emp.	4/8/2014	\$2500	*	63	\$1250 —
Int. Alliance of Theatrical Stage Emp.	5/6/2014	\$2500	*	43	\$1250 —
Int. Alliance of Theatrical Stage Emp.	6/5/2014	\$2500	*	22	\$1250 —
Int. Alliance of Theatrical Stage Emp.	6/25/2014	\$3500	*	8	\$1750 —

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$5500.00 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$2750.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
2013 June	Quarterly	\$350
2014 March	A 1	\$125
2014 March	A 1	\$125
2014 March	A 1	\$125
<i>TOTAL AMOUNT NOW DUE</i>		\$3475

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

<i>Reyes v. First Ward Organization</i>)	
<i>and Jesse Juarez</i>)	14 CD 005
)	
and)	
)	
<i>Reyes v. 1st Ward Democratic</i>)	14 CD 006
<i>Committeeman Fund and Jesse Juarez</i>)	

RECOMMENDATION OF THE HEARING EXAMINER
TO THE GENERAL COUNSEL FOLLOWING
PUBLIC HEARING

I. BACKGROUND

(1) 14 CD 105

Complainant contends the Respondents violated the following Sections of the Campaign Financing Act:

(a) Allegations

Section 9-10: Failure to timely file reports since December, 2009, Semi-Annual Report.

Section 9-11: Failure to file complete reports regarding the 4th Quarter of 2013.

(b) Closed Preliminary Hearing

Section 9-10: Found to be filed on justifiable grounds and ordered to proceed to a public hearing.

Section 9-11: Found not to be filed on justifiable grounds.

(2) 14 CD 006

Complainant contends the Respondents violated the following Sections of the Campaign Financing Act:

(a) Allegations

Section 9-10: Failure to timely file the December, 2013 Quarterly Report.

Section 9-11: Failure to file complete and accurate reports since June, 2012.

(b) Closed Preliminary Hearing

Section 9-10: No further action to be taken in regards to the violation of Section 9-10.

Section 9-11: The second allegation, to wit, the failure to file complete and accurate reports since the June, 2012 quarterly reports, ordered to a public hearing.

II. PUBLIC HEARING

The public hearing commenced on August 26, 2014. The Complainant was represented by Richard Means while the Respondent was represented by Francis Ostian. Respondent was present at the public hearing along with Andy Nauman, Deputy Director of Campaign Disclosure.

A. State's Exhibits

The following were introduced as State's Exhibits:

14 CD 005

- D-4 Complaint
- Order Dated 6-20-14 (following Closed Preliminary Hearing)
- Notice of Public Hearing
- Notice of Appointment of Hearing Examiner

14 CD 006

- D-4 Complaint
- Order Dated 6-20-14 (following Closed Preliminary Hearing)
- Notice of Public Hearing
- Notice of Appointment of Hearing Examiner

The two matters were consolidated.

B. The Complainant's Case-in-Chief

The Complainant's Case-in-Chief consisted of 27 Exhibits and the testimony of Jesse Juarez who was called as a hostile witness.

The 27 Exhibits are listed in detail and attached to this Recommendation. Due to the number and length of Exhibits, a detailed description of each Exhibit is provided. The entire set will be available at the Board meeting. It should be noted that the Exhibits are in the order introduced rather than chronological order.

The testimony of Jesse Juarez relates to the bank records, missing committee records and the inconsistency between the D-2 Reports and the bank statements.

Initially, it should be noted that MB Financial, which took over for New Century Bank, does not have any bank records for the First Ward Organization. The account for the First Ward Organization was opened with New Century Bank on August 13, 2007 by Jesse Juarez who was the authorized signer (Exh.3). New Century was closed by the Illinois Dept of Financial Regulation on or about April 3, 2010 and taken over by MB Financial. (Exh.4).

In regards to the First Ward Organization, the semi-annual report for July 1, 2008 to December 31, 2008 has a beginning balance of \$60,754.51 (7-1-08) and an ending balance of \$55,054.51 (12-31-08). The 2 expenditures were \$5,000 on November 5, 2008 to JRJ Consultants* and \$700 on July 29, 2008 to Citizens for Suarez. (Exh.7). The semi-annual report for January 1, 2009 to December 31, 2009 has a beginning balance of \$55,054.51 (1-1-09) and the same ending balance (12-31-09). (Exh.6). There have been no further reports filed by the First Ward Organization since December 31, 2009.

The issues with the 1st Ward Democratic Committeeman Fund are best illustrated by comparing the balances reported on the D-2 with the bank statements for the corresponding dates to the Exhibit attached to this Recommendation:

<u>DATE</u>	<u>REPORTED D-2 BALANCE</u>	<u>BANK STATEMENT</u>
6-30-09	\$38,686.27	- 1,746.28
6-30-10	40,636.27	374.85
3-31-12	62,716.85	1,971.77
6-30-12	62,716.85	9.79
9-30-12	62,716.85	-0-

The account for the 1st Ward Democratic Committeeman Fund was closed as of September 30, 2012. Nevertheless, the 1st Ward Democratic Committeeman fund reported the \$62,716.85 balance as of December 31, 2012, March 31, 2013, June 30, 2013, September 30, 2013, December 31, 2013, March 31, 2014, and June 30, 2014.

* JRJ Consultants is owned by Jesse R. Juarez

Jesse Juarez testified there were cash withdrawals of \$3,900 in January 2012 (Exh.25) \$4,100 in February, 2012 (Exh.26), \$8,100 in March 2012 (Exh.13) and \$1,900 in May, 2012 (Exh.27) used for payments to precinct workers. Yet, none of the payments exceeded \$150 and no records exist as to the names of the recipients. Mr. Juarez testified the cash payments were given to Brady Chalmers, his campaign manager. However, he has not contacted Mr. Chalmers in over 2 years and is unsure if Chalmers has the records. In summary, there were \$18,000 in cash withdrawals between January 1 and June 30, 2012 by Jesse Juarez and the money was placed in envelopes and given to Brady Chalmers to be used for payment to precinct workers.

Mr. Juarez also testified that he gave both sets of committee records to Pat Botterman who was going to forward them to Bert Schmitt. Mr. Schmitt was an accountant hired to file the necessary reports. Mr. Botterman was given a banker-size box of receipts and a computer. Mr. Botterman died on March 11, 2008 and Mr. Juarez was not able to retrieve the receipts or the computer.

Finally, Mr. Juarez claimed he did not read the verification at the bottom of the D-2 reports and is uncertain who submitted the D-2 reports. The \$62,716.85 balance was repeatedly reported because Mr. Juarez contends he was instructed by staff of the State Board of Elections to file D-2's rather than let further fines accumulate. It was subsequently determined Mr. Juarez was informed of the statutory requirement to file D-2 reports in a timely manner. **Mr. Juarez was never instructed by staff to file inaccurate or false reports.**

C. Respondent's Case-in-Chief

The Respondent presented no evidence and rested.

III. FINDINGS OF FACT

1. The First Ward Organization has not filed any reports since 2009. The last report indicated a balance of \$55,054.51.
2. Neither bank records nor committee records were located for the First Ward Organization. Assuming there is not an existing bank account for the First Ward Organization, the \$55,054.51 had to be removed.
3. The chart entitled D-2 Reports v. Bank Statements for the 1st Ward Democratic Committeeman Fund details the inconsistencies between the balances on the D-2 Reports and the bank statements.
4. There were \$18,000 in cash withdrawals from the 1st Ward Democratic Committeeman Fund to Jesse Juarez between January 1 and June 30, 2012.
5. The testimony of Jesse Juarez that the withdrawals of \$18,000 were "street money" for political workers and each expenditure was under \$150 lacks credibility.
6. The bank records for the 1st Ward Democratic Committeeman Fund were introduced into evidence. However, Respondent denies knowledge as to the existence of any committee records.
7. Jesse Juarez made no effort to obtain any of the committee records for either the First Ward Organization or the 1st Ward Democratic Committeeman Fund from Brady Chalmers.
8. Jesse Juarez' testimony that he did not read the verification at the bottom of the D-2 Report and was unaware of the content lacks credibility.
9. Based on the lack of credibility of the testimony of Jesse Juarez and the absence of any committee records, it is doubtful each and every expenditure by the 1st Ward Democratic Committeeman Fund totaling \$18,000 between January 1 – June 30, 2012, was under \$150.
10. The bank account for the 1st Ward Democratic Committeeman Fund was closed as of September 30, 2012. Respondent, however, reported a balance of \$62,716.85 in 7 subsequent D-2 Reports.
11. Jesse Juarez was never instructed by the State Board of Elections to file inaccurate or false reports.

IV. RECOMMENDATION

It is the Recommendation of the Hearing Examiner that the Board issue the following Order:

1. The Respondent file missing reports and amendments, from 2009 to the present, within 30 days of the date of this Order, on behalf of the First Ward Organization.
2. The Respondent file amended reports within 30 days of the date of this Order, on behalf of the 1st Ward Democratic Committeeman Fund, to correct the inconsistencies between the filed D-2 Reports and the bank statements.
3. The staff of the State Board of Elections review any reports submitted by the First Ward Organization and/or the 1st Ward Democratic committeeman fund, pursuant to the Orders set forth in 1 and 2, above, to determine the assessment of fines and/or penalties.
4. The Board refers the matter to the Cook County State's Attorney and the Illinois Attorney General for review of possible criminal violations.

Respectfully submitted,



James Tenuto
Hearing Examiner

DATED: November 20, 2014

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

**Reyes v. First Ward Organization
and Jesse Juarez**

)
) 14 CD 005
)

and

**Reyes v. 1st Ward Democratic
Committeeman Fund and Jesse Juarez**

)
) 14 CD 006
)

NOTICE

TO: Francis Ostian
Via Email: Francisostian@gmail.com

Richard Means
Via Email: MEANS806@comcast.net

Please be advised that on November 20, 2014, I caused to be served on the parties by the method set forth above with the Recommendation of the Hearing Examiner to the General Counsel Following Public Hearing.

The parties are advised this matter will be addressed at the regularly scheduled board meeting of the State Board of Elections in the James R. Thompson Center, 100 West Randolph St., in the Capital Development Conference Room 14-600, Chicago, Illinois 60601 on **Tuesday, December 16, 2014, at 10:30 a.m.** Attendance in Chicago requires production of government issued identification and security screening - please allow for extra time. Parties may also attend by video conference at the Board's principal office at 2329 S. MacArthur Blvd., Springfield, Illinois.

DATED: November 20, 2014


James Tenuto
Hearing Examiner

COMPLAINANT'S EXHIBITS

1. 1ST Ward Subpoenaed Records (on CD Rom) from MB Financial Bank.
2. Letter from Johanna Solecki at MB Financial dated August 2, 2014. Letter states no records in the name of First Ward Organization from January 1, 2009 to the present.
3. New Account Information for 1st Ward Democratic Committeeman Fund, dated 8-13-07. Signed by Jesse Juarez. New Century Bank.
4. Press Release dated 4-23-10 stating that New Century Bank was closed by the Illinois Department of Financial and Professional Regulation. To open as MB Financial.
5. Letter from Bert Schmitt dated 7-22-10 addressed to Andy Nauman. Termination of relationship between Schmitt (CPA) and Jesse Juarez.
- 5a. Copy of Capitol Fax article concerning death of Pat Botterman on 3-11-08.
6. D-2 for First Ward Organization for period 12-1-09 to 12-31-09.

Beginning Balance:	\$55,054.51	(1-1-09)
Funds Available:	\$55,054.51	(12-31-09)
7. D-2 FOR First Ward Organization for period 7-1-08 to 12-31-08

Beginning Balance:	\$60,754.51	(7-1-08)
Funds Available:	\$55,054.51	(12-31-08) *

(*Includes \$5,000 expenditures on 11-5-08 to JRJ Consultants and \$700 expenditures on 7-29-08 to Citizens for Suarez.)
8. D-2 FOR First Ward Organization for period 1-09-09 to 6-30-09

Beginning Balance:	\$43,716.70	(1-01-09)
Funds Available:	\$39,686.27	(6-30-09)

(Includes \$1,700 contribution on 3-23-09 from JRJ Consulting and \$270 in total fees paid to New Century Bank)
9. Bank statement from New Century Bank for 1st Ward Democratic Committeeman Fund. Period is June 1-30, 2009. Ending balance as of 6-30-09 is negative (-\$1,746.28)
10. D-2 FOR First Ward Organization for period 1-1-10 to 6-30-10.

Beginning Balance:	\$38,686.27	(1-1-10)
Funds Available:	\$40,636.27	(6-30-10)
11. Bank statement from New Century Bank for 1st Ward Democratic Committeeman Fund. Period is June 1-30, 2010. Ending balance as of 6-30-10 is \$374.85.
12. D-2 FOR 1st Ward Democratic Committeeman Fund for period 1-1-12 to 3-31-12

Beginning Balance:	\$40,986.27	(1-1-12)
Funds Available:	\$62,716.85	(3-31-12)

13. Bank statement from MB Financial for 1st Ward Democratic Committeeman Fund. Period is March 1-31, 2012.

Beginning Balance:	\$ 522.32	(3-1-12)
Funds Available:	\$ 1,971.77	(3-31-12)

Note various checks totaling \$4,000* in withdrawals on 3-31-12:

\$1,500 to Jesse Juarez

\$2,500 to Jesse Juarez

*\$4,000 for precinct workers on Election Day. No records as to who received \$4,000.00.

14. D-2 FOR 1st Ward Democratic Committeeman Fund for period 4-1-12 to 6-30-12.

Beginning Balance:	\$62,716.85	(4-1-12)
Funds Available:	\$62,716.85	(6-30-12)

15. Bank statement from MB Financial for 1st Ward Democratic Committeeman Fund. Period is June 1-30, 2012.

Beginning Balance:	\$ 124.79	(6-1-12)
Funds Available:	\$ 9.79	(6-30-12)

16. D-2 FOR 1st Ward Democratic Committeeman Fund for period 7-1-12 to 9-30-12.

Beginning Balance:	\$62,716.85	(7-1-12)
Funds Available:	\$62,716.85	(9-30-12)

17. Bank statement from MB Financial for 1st Ward Democratic Committeeman Fund. Period is September 1-30, 2012.

Beginning Balance:	\$ -20.21	(9-1-12)
Misc. Credits:	\$ 20.21	

ACCOUNT CLOSED 9-30-12 FOR 1st Ward Democratic Committeeman Fund.

18. D-2 FOR 1st Ward Democratic Committeeman Fund for period 10-1-12 to 12-31-12.

Beginning Balance:	\$62,716.85	(10-1-12)
Funds Available:	\$62,716.85	(12-31-12)

19. D-2 FOR 1st Ward Democratic Committeeman Fund for period 1-1-13 to 3-31-13.

Beginning Balance:	\$62,716.85	(1-1-13)
Funds Available:	\$62,716.85	(3-31-13)

20. D-2 FOR 1st Ward Democratic Committeeman Fund for period 4-1-13 to 6-30-13.

Beginning Balance:	\$62,716.85	(4-1-13)
Funds Available:	\$62,716.85	(6-30-13)

21. D-2 FOR 1st Ward Democratic Committeeman Fund for period 7-1-13 to 9-30-13.

Beginning Balance:	\$62,716.85	(7-1-13)
Funds Available:	\$62,716.85	(9-30-13)

22. D-2 FOR 1st Ward Democratic Committeeman Fund for period 10-1-13 to 12-31-13.

Beginning Balance:	\$62,716.85	(10-1-13)
Funds Available:	\$62,716.85	(12-31-13)

23. D-2 FOR 1st Ward Democratic Committeeman Fund for period 1-1-14 to 3-31-14.

Beginning Balance:	\$62,716.85	(1-1-14)
Funds Available:	\$62,716.85	(3-31-14)

24. D-2 FOR 1st Ward Democratic Committeeman Fund for period 4-1-14 to 6-30-14.

Beginning Balance:	\$62,716.85	(4-1-14)
Funds Available:	\$62,716.85	(6-30-14)

25. Bank statement from MB Financial for 1st Ward Democratic Committeeman Fund. Period is January 1-31, 2012.

Beginning Balance:	\$ -13.07	(1-1-12)
+ Deposits	\$6,925.00	
- Checks	\$5,630.77 *	
- Misc Debits	<u>\$1,711.00</u>	
Ending Balance	- 429.84	(1-31-12)

* There was a \$2,500 check to Jesse Juarez on 1-18-12.

26. Bank statement from MB Financial for 1st Ward Democratic Committeeman Fund. Period is February 1-29, 2012.

Beginning Balance:	\$ 429.84	(2-1-12)
+ Deposits	\$7,553.55	
+ Transfer	\$ 500.00	
- Checks	\$5,300.00 *	
- Misc Debits	<u>\$1,801.50</u>	
Ending Balance	\$ 522.21	(2-29-12)

* There were 2 checks to Jesse Juarez:

2-27-12	\$1,600.00
2-29-12	\$ 250.00

27. Bank statement from MB Financial for 1st Ward Democratic Committeeman Fund. Period is May 1-31, 2012.

Beginning Balance:	\$ -208.23
+ Deposits	\$3,000.00
- Checks	\$2,527.48 *
- Misc Debits	<u>\$ 139.00</u>
Ending Balance	\$ 124.79

* There was a \$200 check to Jesse Juarez on 5-31-12.

ALL OF THE COMPLAINANT'S 27 EXHIBITS WERE ADMITED INTO EVIDENCE

D-2 Reports v. Bank Statements for the 1st Ward Democratic Committeeman Fund

PERIOD	EXHIBIT	D-2 BALANCE REPORTED	EXHIBIT	BALANCE BANK STATEMENT
1-1-09 to 6-30-09				
1/1/2009	8	43,716.70		
6/30/2009	8	38,686.27	9	6-30-2009 -1,746.28
1-1-10 to 6-30-10				
1/1/2010	10	38,686.27		
6/3/2010	10	40,636.27	11	6-30-2010 374.85
1-1-12 to 3-31-12				
1/1/2012	12	40,986.27	25	1-31-2012 -13.07
			25	1-31-2012 -429.84
3/31/2012	12	62,716.85	26	2-29-2012 522.21
			13	3-31-2012 1,971.17
4-1-12 to 6-30-12				
4/1/2012	14	4-1-2012 62,716.85	13	3-31-2012 1,971.77
			27	5-1-2012 -208.73
6/30/2012	14	6-30-2012 62,716.85	15	6-1-2012 124.79
			15	6-20-2012 9.79
7-1-12 to 9-30-12				
7/1/2012	16	7-1-2012 62,716.85	17	9-1-2012 -20.21
9/30/2012	16	9-30-2012 62,716.85	17	9-30-2012 -0-

1st WDCF CLOSED

9/30/2012

D-2 Reports v. Bank Statements for the 1st Ward Democratic Committeeman Fund

10-1-12 to 12-31-12	18	10/1/2012	62,716.85	NA	NA
	18	12/31/2012	62,716.85	NA	NA
1-1-2013 to 3-31-2013	19	1-1-2013	62,716.85	NA	NA
	19	3-31-2-13	62,716.85	NA	NA
4-1-13 to 6-30-13	20	4-1-2013	62,716.85	NA	NA
	20	6-30-2013	62,716.85	NA	NA
7-1-13 to 9-30-13	21	7-1-2013	62,716.85	NA	NA
	21	9-30-2013	62,716.85	NA	NA
10-1-13 to 12-31-13	22	10-1-2013	62,716.85	NA	NA
	22	12-31-2-13	62,716.85	NA	NA
1-1-14 to 3-31-14	23	1-1-2014	62,716.85	NA	NA
	23	3-31-2014	62,716.85	NA	NA
4-1-14 to 6-30-14	24	4-1-2014	62,716.85	NA	NA
	24	6-30-2014	62,716.85	NA	NA

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

<i>Reyes v. First Ward Organization</i>)	14 CD 005
<i>and Jesse Juarez</i>)	
)	
and)	
)	
<i>Reyes v. 1st Ward Democratic</i>)	14 CD 006
<i>Committeeman Fund and Jesse Juarez</i>)	

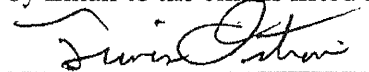
2014 DEC -9 AM 9:55
STATE BOARD OF ELECTIONS

CHICAGO

NOTICE OF FILING

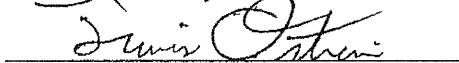
TO: James Tenuto, Hearing Examiner Richard Means
Via Email: JTenuto@elections.il.gov Via Email: Means806@comcast.net

Please be advised that on December 9, 2014, I filed with the Office of the General Counsel of the State Board of Elections of the State of Illinois in the Chicago Office, Respondents' objections to the Recommendation of the Hearing Examiner To The General Counsel Following Public Hearing in Cases 14 CD 005 and 14 CD 006, a copy of same having been served on the Attorney of Record of the complaining party, and the Hearing Examiner, both by Email to the emails listed above.


Francis Ostian, One of Respondents' attorneys
8770 W. Bryn Mawr, Suite 1300
Chicago, IL 60631
312-498-4878

PROOF OF SERVICE

I, Francis Ostian, an Illinois licensed attorney, certify under oath that I served a copy this Notice of Filing, Proof of Service and attached Respondents' Objections pertaining to the above-captioned matter, on the parties listed above by serving same electronically on the Emails listed above



BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

<i>Reyes v. First Ward Organization</i>)	14 CD 005
<i>and Jesse Juarez</i>)	
)	
and)	
)	
<i>Reyes v. 1st Ward Democratic</i>)	14 CD 006
<i>Committeeman Fund and Jesse Juarez</i>)	

RESPONDENTS' OBJECTIONS TO RECOMMENDATION
OF THE HEARING EXAMINER TO THE GENERAL
COUNSEL FOLLOWING PUBLIC HEARING

Respondents, First Ward Organization, 1st Ward Democratic Committeeman Fund, and Jesse Juarez, by their attorney, Francis Ostian, hereby collectively submit their objections to the recommendation of the Hearing Examiner to the General Counsel following public hearing as follows:

General Objection

Complainant, Edwin Reyes, in cases 14 CD 005 and 14 CD 006, failed to personally appear at the public hearing depriving respondents the opportunity to examine Mr. Reyes under oath regarding the complaints he ostensibly filed against respondents. Both complaints contain verifications wherein Mr. Reyes swore under oath that the complaints, and any accompanying schedules and statements were examined by Mr. Reyes and were to the best of his knowledge and belief true and correct complaints as required by Article 9 of the election code. Respondents were deprived of the opportunity to examine Mr. Reyes about the complaints because Mr. Reyes never showed up at any of the hearing dates. This failure on the part of Mr. Reyes to appear personally deprived respondents a fair and meaningful opportunity to cross examine the complaining party rendering the entire proceedings fundamentally unfair.

Objections to Findings of Fact

Objection to Finding of Fact # 5: The Hearing Examiner found that the testimony of Jesse Juarez that withdrawals of \$18,000.00 were "street money" for political workers and each expenditure was under \$150.00 lacked credibility. Respondents object to this finding of fact as it is conclusory, and not supported by any rationale, thus rendering the finding of fact, arbitrary, and not sufficient as a matter of law.

Objection to Finding of Fact # 7: This Finding of Fact is incomplete. Mr. Juarez made effort to get bank records, and this effort and the circumstances surrounding his efforts was made known at the hearing.

Objection to Finding of Fact # 8. Mr. Juárez' testimony would be more fairly characterized as Juárez not being fully engaged in the portent of his executing of documents.

Objection to Finding of Fact # 9. The Hearing Examiner conclusorily states that "it is doubtful each and every expenditure by the 1st Ward Democratic Committeeman Fund totaling \$18,000.00 between January 1-June 30, 2012, was under \$150.00." This statement is speculation.

Objection to Finding of Fact # 11. This Finding of Fact is incomplete. Mr. Juárez executed the campaign reports on what he thought was advice of the State Board of Elections to keep filing reports to avoid increasing fines.

Objections to Recommendations

Respondents object to recommendation # 4. Mr. Juárez was not executing campaign reports with the intention to thwart campaign laws, or violate criminal laws. Mr. Juárez executed the campaign reports on what he thought was advice of the State Board of Elections to keep filing reports to avoid increasing fines.

Respectfully submitted,



First Ward Organization
1st Ward Democratic Committeeman Fund, and
Jesse Juárez, by their attorney, Francis Ostian

STATE OF ILLINOIS

COUNTY OF COOK

SS

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:

Edwin Reyes,

Complainant(s),

vs.

First Ward Organization,

Respondent(s).

14 CD 005

ORDER

First Ward Organization
1075 N. Marshfield Avenue
Chicago, IL 60622

Edwin Reyes
2738 North Mozart Street
Chicago, IL 60618

TO:

This matter coming to be heard this 17th day of June, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 & 5/9-11 in that the Respondent committee failed to timely file the December 2013 Quarterly Report of Campaign Contributions and Expenditures and failed to file a complete and accurate report; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. In regards to the allegation that the Respondent failed to file any reports since the December 2009 Semi-annual report, the complaint was filed on justifiable grounds; and
2. In regards to the allegation that the Respondent failed to file a complete report, the complaint was not filed upon justifiable grounds due to the fact that the report has not yet been filed.

IT IS HEREBY ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted in part; and
2. That a Public Hearing be held in regards to the first allegation, and
3. In regards to the second allegation, that the complaint is dismissed and no further action is required, and
4. The effective date of this Order is June 20, 2014.

DATED: 6/20/2014

Jesse R. Smart, Chairman

STATE OF ILLINOIS
COUNTY OF COOK

SS

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:

Edwin Reyes,

Complainant(s),

vs.

First Ward Organization,

Respondent(s).

14 CD 005

ORDER

First Ward Organization
1075 N. Marshfield Avenue
Chicago, IL 60622

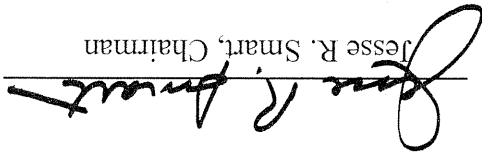
TO: Edwin Reyes
2738 North Mozart Street
Chicago, IL 60618

This matter coming to be heard this 17th day of March, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 & 5/9-11 in that the Respondent committee failed to timely file the December 2013 Quarterly Report of Campaign Contributions and Expenditures and failed to file a complete report; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

IT IS HEREBY ORDERED:

1. The matter is continued the April 2014 meeting of the State Board of Elections for the purpose of a status update; and
2. The record shall remain open for purposes for receiving additional material relative to the complaint; and
3. The effective date of this Order is March 19, 2014.

DATED: 3/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

Edwin Reyes
2738 North Mozart Street
Chicago, Illinois
Attorney Richard K. Means telephone 708-386-1122

VS.

NAME AND ADDRESS OF RESPONDENT:

First Ward Organization (18390) Jesse Ruben Juarez
1075 N. Marshfield Avenue
Chicago, Illinois 60622

No. 14C D005

STATE BOARD OF ELECTIONS
14 FEB -7 AM 10:46

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
9-10 failure to timely file reports and 9-11 failure to file complete reports

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
Respecting 4th quarter 2013

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

DATE
January 21, 2014

SIGNATURE OF COMPLAINANT

Edwin Reyes

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

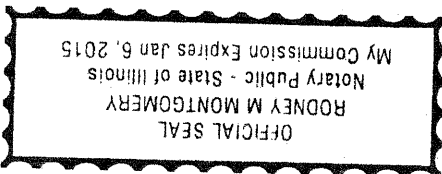
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

UPON REQUEST.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

INSTRUCTIONS



SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF February, 2014
Rodney M. Montgomery
NOTARY PUBLIC

SIGNATURE OF COMPLAINANT OR AGENT

1st class AND certified
BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID,
TO THE ABOVE INDICATED ADDRESSES, ON THE 6th DAY OF Feb. 2014, AT
THE MAIL BOX OR POSTAL STATION LOCATED
AT: *RIVER FOREST, ILL*

a) BY PERSONALLY DELIVERING THE SAME ON THE _____ DAY OF _____, 2013 AT _____ O'CLOCK _____ M.

OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:
First Ward Organization (18390) Jesse Ruben Juarez
1075 N. Marshfield Avenue
Chicago, Illinois 60622

HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY

PROOF OF SERVICE

Richard K. Means

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

v.

14 CD 125

Citizens to Elect Eric J Kellogg,
Respondent.

ID# 14486

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June 2014 Quarterly Report of Campaign Contributions and Expenditures.

STATE’S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board’s Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer’s Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT’S CASE-IN-CHIEF

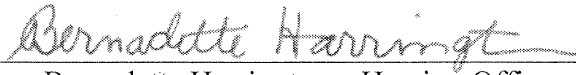
The Respondent filed a Statement of Organization on November 14, 1998 with the purpose of supporting the candidacy of Eric J Kellogg for the office of Mayor of Harvey. At the time of the filing of the Complaint, the Respondent had most recently filed the December 2013 Quarterly Report and had not filed any further required reports.

RESPONDENT’S CASE-IN-CHIEF

The Respondent did not appear at the Closed Preliminary Hearing, which led to the order of a Public Hearing in the matter. Prior to the Public Hearing, the Respondent filed the delinquent quarterly report, rendering a Public Hearing unnecessary.

CONCLUSIONS AND RECOMMENDATIONS

In light of the Respondent's filing of the required report, I recommend that the Complaint be dismissed and no further action be taken by the Board other than referral of the matter to appropriate staff for the assessment of civil penalties related to the late filing of the report.

A handwritten signature in cursive script, reading "Bernadette Harrington", is written over a horizontal line.

Bernadette Harrington – Hearing Officer
January 8, 2015

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 125
)
Citizens to Elect Eric J Kellogg,)
 Respondent(s).)

ORDER

TO: Citizens to Elect Eric J Kellogg ID# 14486
 20840 Corinth Rd
 Olympia Fields, IL 60461-1837

This matter coming to be heard this 16th day of December, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

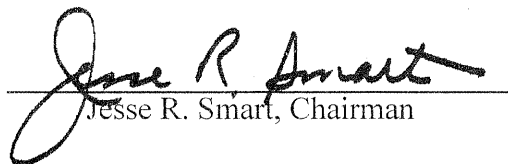
THE BOARD FINDS:

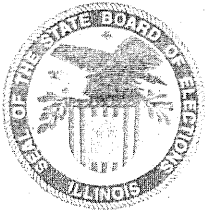
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is December 17, 2014.

DATED: 12/17/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 125

NAME AND ADDRESS OF RESPONDENT:

Citizens to Elect Eric J Kellogg ID# 14486
20840 Corinth Rd
Olympia Fields, IL 60461

Eric Kellogg
56 E 150 St
Harvey, IL 60426

Monica Fox
20840 Corinth Rd
Olympia Fields, IL 60461

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 June quarterly report.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

v.

14 CD 136

votedebby.com,
Respondent.

ID# 19006

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

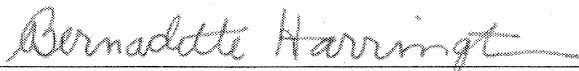
The Respondent filed a Statement of Organization on March 24, 2005 with the purpose of supporting candidates who share the ideology of their organization. The Respondent most recently filed the September 2013 Quarterly Report. The most recent filing shows a positive balance of \$504.70. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer

January 8, 2015

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 136
)
votedebby.com,)
 Respondent(s).)

ORDER

TO: votedebby.com ID# 19006
840 Rosedale Ln
Hoffman Estates, IL 60169

This matter coming to be heard this 16th day of December, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,


THE BOARD FINDS:

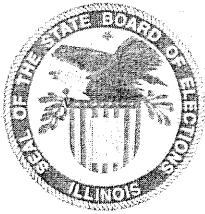
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is December 17, 2014.

DATED: 12/17/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 136

NAME AND ADDRESS OF RESPONDENT:

votedebby.com ID# 19006

840 Rosedale Ln

Deborah Miller, Robert Miller

Hoffman Estates, IL 60169840 Rosedale Ln

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014

DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 137

Citizens to Elect Alvin Parks Jr.,
Respondent.

ID# 19743

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June 2014 Quarterly Report of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

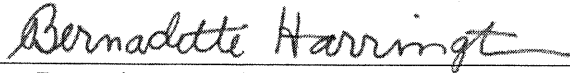
The Respondent filed a Statement of Organization on June 15, 2006 with the purpose of assisting Alvin Parks Jr. in pursuing elected office, particularly the position of Mayor. The Respondent most recently filed the March 2011 Quarterly Report, which shows a positive balance of \$2,143.21. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required report.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly report and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script that reads "Bernadette Harrington". The signature is written in dark ink and is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 137
)
Citizens to Elect Alvin Parks Jr,)
 Respondent(s).)

ORDER

TO: Citizens to Elect Alvin Parks Jr ID# 19743
 8922 Woestboul St
 E St Louis, IL 62203

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

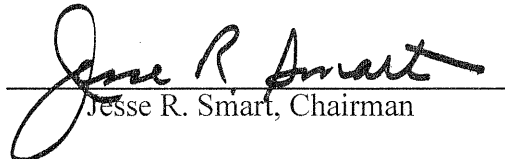
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 137

NAME AND ADDRESS OF RESPONDENT:

Citizens to Elect Alvin Parks Jr	ID# 19743
8922 Woestboul St	Claudia Nash Thomas
E St Louis, IL 62203	8922 Woestboul St
	144 N 16th St
	E St Louis, IL 62203

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 June quarterly report.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

v.

14 CD 145

Re-Elect Eric Leys,
Respondent.

ID# 22022

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

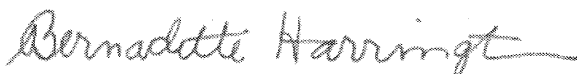
The Respondent filed a Statement of Organization on March 30, 2009 with the purpose of supporting the re-election of Eric Leys. The Respondent last filed the March 2013 Quarterly Report. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer
January 8, 2015

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 145
)
Re-Elect Eric Leys,)
 Respondent(s).)

ORDER

TO: Re-Elect Eric Leys ID# 22022
 310 Busse Hwy, #323
 Park Ridge, IL 60068

This matter coming to be heard this 16th day of December, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

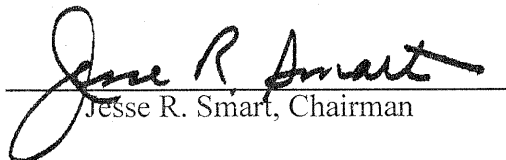
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is December 17, 2014.

DATED: 12/17/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 145

NAME AND ADDRESS OF RESPONDENT:

Re-Elect Eric Leys ID# 22022
310 Busse Hwy, #323 Eric Leys
Park Ridge, IL 60068310 Busse Hwy, #323

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

v.

14 CD 149

Jackson for Committeeman Ind. Democratic Political Org., ID# 22751
Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE’S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board’s Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer’s Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT’S CASE-IN-CHIEF


The Respondent filed a Statement of Organization on April 23, 2010 with the purpose of supporting candidates and policies that share the ideology of their organization. The Respondent last filed the September 2012 Quarterly Report, which shows a positive balance of \$4,010.09. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board’s staff has repeatedly contacted the Respondent’s officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT’S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer
January 8, 2015

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 149
)
Jackson for Committeeman Ind.)
Democratic Political Org.,)
 Respondent(s).)

ORDER

TO: Jackson for Committeeman Ind. Democratic Political Org. ID# 22751
PO Box 490286
Chicago, IL 60649

This matter coming to be heard this 16th day of December, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

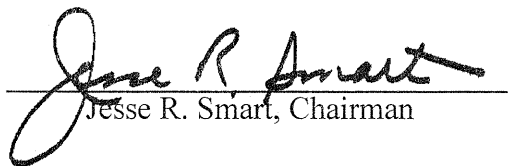
THE BOARD FINDS:

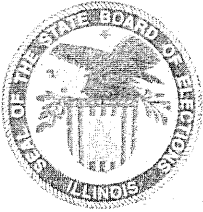
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is December 17, 2014.

DATED: 12/17/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 149

NAME AND ADDRESS OF RESPONDENT:

Jackson for Committeeman Ind. Democratic Political Org.

ID# 22751

PO Box 490286

Vicki Pasley

Lester Barclay

Chicago, IL 60649 PO Box 490286

25 East Washington Ave, Ste 902

39 S. LaSalle Street Ste 900

Chicago, IL 60602

Chicago, IL 60603

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

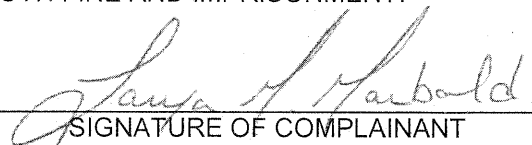
SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014

DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

v.

14 CD 153

Friends of Jeremy J. Ly,
Respondent.

ID# 23466

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE’S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board’s Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer’s Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT’S CASE-IN-CHIEF


The Respondent filed an amended Statement of Organization on June 13, 2014 with the purpose of supporting the candidacy of Jeremy J. Ly. The Respondent last filed the September 2012 Quarterly Report, which shows a positive balance of \$12,930.60. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board’s staff has repeatedly contacted the Respondent’s officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT’S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script that reads "Bernadette Harrington". The signature is written in dark ink and is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer
January 8, 2015

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 153
)
Friends for Jeremy J Ly,)
 Respondent(s).)

ORDER

TO: Friends for Jeremy J Ly ID# 23466
3048 S Loomis
Chicago, IL 60608

This matter coming to be heard this 16th day of December, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,


THE BOARD FINDS:

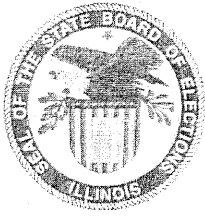
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is December 17, 2014.

DATED: 12/17/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 153

NAME AND ADDRESS OF RESPONDENT:

Friends for Jeremy J Ly ID# 23466
3048 S Loomis
Chicago, IL 606083048 S Loomis

Jeremy Ly/Jennifer Ly
602 Mahoney Drive
Minooka, IL 60447

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 155

Tammy Baer for Douglas County State's Attorney,
Respondent. ID# 24201

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

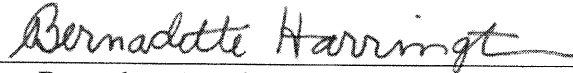
The Respondent filed a Statement of Organization on February 7, 2012 with the purpose to support the candidacy of Tammy Baer for the office of State's Attorney-Douglas County, IL. The Respondent most recently filed the March 2012 Quarterly Report, which shows a positive balance of \$838.80. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script, reading "Bernadette Harrington", written over a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 155
)
Tammy Baer for Douglas County)
State's Attorney,)
 Respondent(s).)

ORDER

TO: Tammy Baer for Douglas County State's Attorney ID# 24201
 PO Box 236
 Tuscola, IL 61953

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

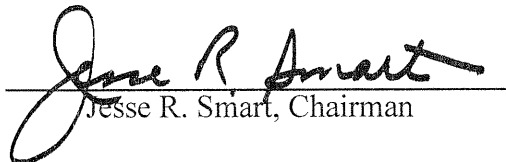
THE BOARD FINDS:

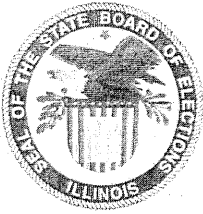
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 155

NAME AND ADDRESS OF RESPONDENT:

Tammy Baer for Douglas County State's Attorney ID# 24201
PO Box 236 Michael Baer
Tuscola, IL 61953 PO Box 236

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 161

Citizens for Rudd,
Respondent.

ID# 24465

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

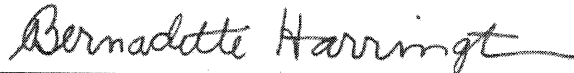
The Respondent filed a Statement of Organization on June 4, 2012 with the purpose of fundraising for Rich Rudd for State Representative District # 54. The Respondent most recently filed the September 2012 Quarterly Report; however, as of the date of this report, the committee has not filed any further reports nor has it sought to make the committee inactive.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the required reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 161
)
Citizens for Rudd,)
 Respondent(s).)

ORDER

TO: Citizens for Rudd ID# 24465
 1768 N. Jarvis Ct
 Palatine, IL 60074

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

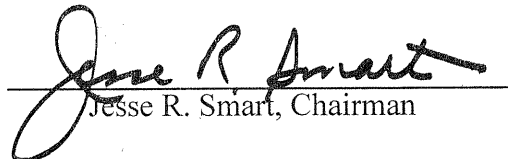
THE BOARD FINDS:

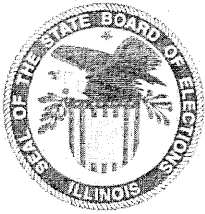
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 161

NAME AND ADDRESS OF RESPONDENT:

Citizens for Rudd ID# 24465
1768 N. Jarvis Ct
Palatine, IL 600741768 N. Jarvis Ct

Richard Rudd/Dianna Rudd

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections,
Complainant

vs.

14 CD 162

Friends of David Moore,
Respondent.

ID# 24472

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June 2014 Quarterly Report of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

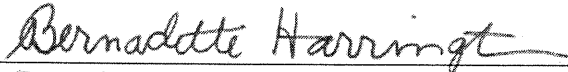
The Respondent filed a Statement of Organization on August 6, 2012 with the purpose to support the candidacy of David Moore. The Respondent most recently filed the September 2013 Quarterly Report, which shows a positive balance of \$223.01. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required report.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly report and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script, reading "Bernadette Harrington", written over a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 162
)
Friends of David Moore,)
 Respondent(s).)

ORDER

TO: Friends of David Moore ID# 24472
1501 Renoir Ave
Swansea, IL 62226

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

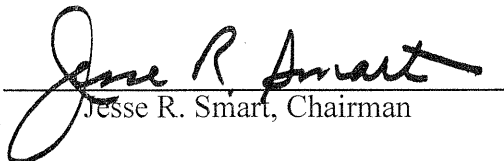
THE BOARD FINDS:

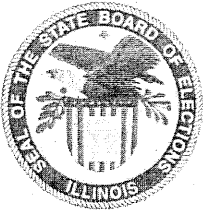
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 162

NAME AND ADDRESS OF RESPONDENT:

Friends of David Moore ID# 24472
1501 Renoir Ave
Swansea, IL 622261501 Renoir Ave

David Moore
301 Sumter Drive
Belleville, IL 62221

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

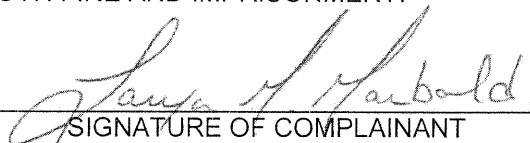
Failure to file the 2014 June quarterly report.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 163

Citizens to Elect Anthony Coleman
for Mayor of North Chicago,
Respondent.

ID# 24540

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

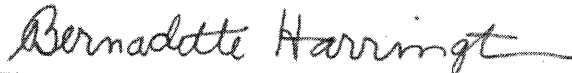
The Respondent filed a Statement of Organization on September 12, 2012 with the purpose of electing Anthony Coleman for Mayor of North Chicago. The Respondent last filed the September 2012 Quarterly Report, which shows a zero balance. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script that reads "Bernadette Harrington". The signature is written in dark ink and is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 163
)
Citizens to Elect Coleman for)
Mayor of North Chicago,)
 Respondent(s).)

ORDER

TO: Citizens to Elect Coleman for Mayor of North Chicago ID# 24540
 1439 Elizabeth Ave
 North Chicago, IL 60064

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

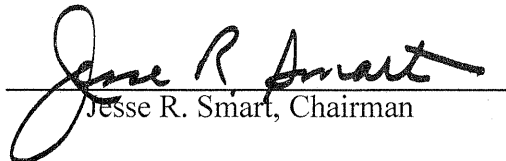
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 163

NAME AND ADDRESS OF RESPONDENT:

Citizens to Elect Coleman for Mayor of North Chicago ID# 24540
1439 Elizabeth Ave Allen Little
North Chicago, IL 60064 1439 Elizabeth Ave PO Box 497
North Chicago, IL 60064

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN
EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS
REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A
FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER
THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 165

Braiman for Judge,
Respondent.

ID# 24684

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

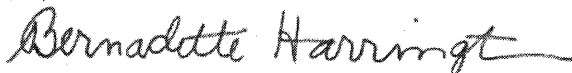
The Respondent filed a Statement of Organization on November 7, 2012 with the purpose of electing Jeffrey S Braiman Lake County Circuit Court Judge. The Respondent most recently filed the December 2012 Quarterly Report, which shows a positive balance of \$1,000.00. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script that reads "Bernadette Harrington". The signature is written in dark ink and is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 14 CD 165
)
Braiman for Judge,)
Respondent(s).)

ORDER

TO: Braiman for Judge ID# 24684
26 West Canterbury
Buffalo Grove, IL 60089

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

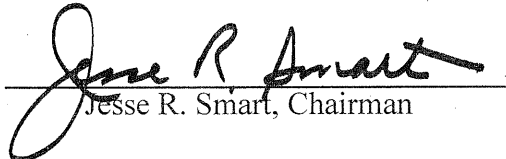
THE BOARD FINDS:

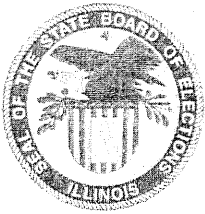
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 165

NAME AND ADDRESS OF RESPONDENT:

Braiman for Judge ID# 24684
26 West Canterbury Jeffrey Braiman
Buffalo Grove, IL 6008926 West Canterbury

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 170

Friends of Christina Campos,
Respondent.

ID# 25089

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013, December 2013, March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

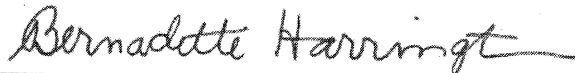
The Respondent filed a Statement of Organization on April 1, 2013 with the purpose of electing Christina Campos. As of the date of this report, the committee has not filed any further required quarterly reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the required reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script that reads "Bernadette Harrington". The signature is written in dark ink and is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 170
)
Friends of Christina Campos,)
 Respondent(s).)

ORDER

TO: Friends of Christina Campos ID# 25089
 708 Simms Street
 Aurora, IL 60505

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the September & December 2013 and the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

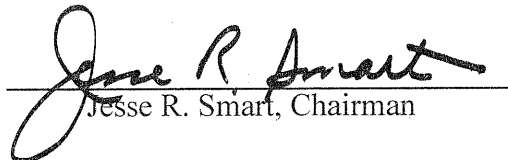
THE BOARD FINDS:

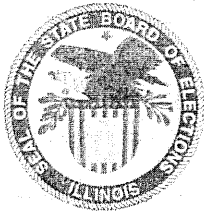
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 170

NAME AND ADDRESS OF RESPONDENT:

Friends of Christina Campos ID# 25089
708 Simms Street
Aurora, IL 60505708 Simms Street

Alex Arroyo
1342 Grove Street
Aurora, IL 60505

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2013 September, December, 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN
EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS
REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A
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October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 173

Citizens to Elect 169 Write-ins,
Respondent.

ID# 25235

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013, December 2013, March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE’S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board’s Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer’s Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT’S CASE-IN-CHIEF

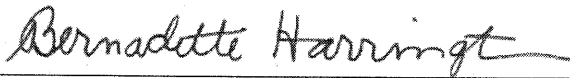
The Respondent filed a Statement of Organization on March 9, 2013 with the purpose of electing candidates to S.D. #169 Board of Education. As of the date of this report, the committee has not filed any further required reports nor has it sought to make the committee inactive. The Board’s staff has repeatedly contacted the Respondent’s officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT’S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the required reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script that reads "Bernadette Harrington". The signature is written in dark ink and is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 173
)
Citizens to Elect 169 Write-ins,)
 Respondent(s).)

ORDER

TO: Citizens to Elect 169 Write-ins ID# 25235
 839 E. 10th Place
 Ford Heights, IL 60411

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the September & December 2013 and the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

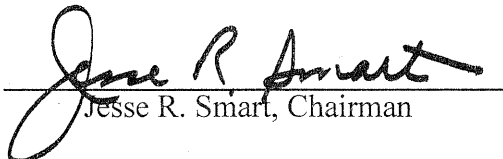
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 173

NAME AND ADDRESS OF RESPONDENT:

Citizens to Elect 169 Write-ins	ID# 25235
839 E. 10th Place	Ellis Franklin
Ford Heights, IL 60411	1456 Woodlawn Ave
	Ford Heights, IL 60411

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2013 September, December and 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections,
Complainant

vs.

14 CD 175

Hispanic American Community
Leadership Network,
Respondent.

ID# 25285

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June 2014 Quarterly Report of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

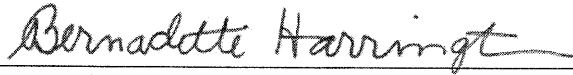
The Respondent filed a Statement of Organization on March 26, 2013 with the purpose to support candidates for elected office that will advocate for their communities. At the time of the filing of the Complaint, the Respondent had not filed the required quarterly report, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Closed Preliminary Hearing, which led to the order of a Public Hearing in the matter. Prior to the Public Hearing, the Respondent filed the delinquent June 2014 Quarterly Report, rendering a public hearing unnecessary.

CONCLUSIONS AND RECOMMENDATIONS

In light of the Respondent's filing of the required June 2014 Quarterly Report, I recommend that the Complaint be dismissed and no further action be taken by the Board other than referral of the matter to appropriate staff for the assessment of civil penalties related to the late filing of the reports.

A handwritten signature in cursive script, reading "Bernadette Harrington", written over a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 14 CD 175
)
Hispanic American Community)
Leadership Network,)
Respondent(s).)

ORDER

TO: Hispanic American Community Leadership Network
970 Villa Street
Elgin, IL 60120

ID# 25285

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

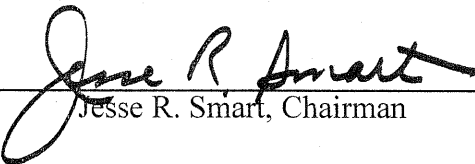
THE BOARD FINDS:

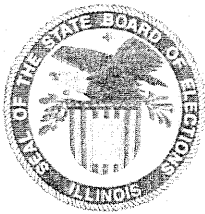
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 175

NAME AND ADDRESS OF RESPONDENT:

Hispanic American Community Leadership Network ID# 25285
970 Villa Street Martin Escobar
Elgin, IL 60120970 Villa Street 2640 W. Lake Street
Hanover Park, IL 60133

Felipe Cortes
1022 Greenview Ave
Des Palines, IL 60016

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 June quarterly report.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 176

Friends for Mary C Childers,
Respondent.

ID# 25317

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

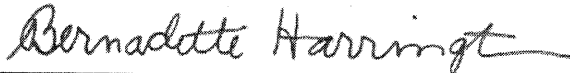
The Respondent filed a Statement of Organization on April 2, 2013 with the purpose of a successful election to Main Twp # 207 HS Board. The Respondent most recently filed the June 2013 Quarterly Report, which shows a positive balance of \$1026.59. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 176
)
Friends for Mary C. Childers,)
 Respondent(s).)

ORDER

TO: Friends for Mary C. Childers ID# 25317
 835 Pearson Street, #207
 Des Plaines, IL 60016

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

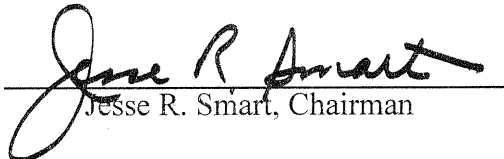
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 176

NAME AND ADDRESS OF RESPONDENT:

Friends for Mary C. Childers ID# 25317
835 Pearson Street, #207 Mary C Childers
Des Plaines, IL 60016835 Pearson Street, #207

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly report.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 178

Will Kyles Committee,
Respondent.

ID# 25362

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

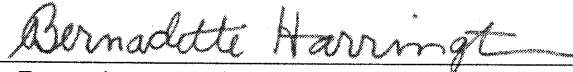
The Respondent filed a Statement of Organization on April 15, 2013 with the purpose of electing a city council person. The Respondent most recently filed the September 2013 Quarterly Report, which shows a positive balance of \$2460.00. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script, reading "Bernadette Harrington", written over a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 178
)
Will Kyles Committee,)
 Respondent(s).)

ORDER

TO: Will Kyles Committee ID# 25362
1735 W. Kirby Ave
Champaign, IL 61821

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

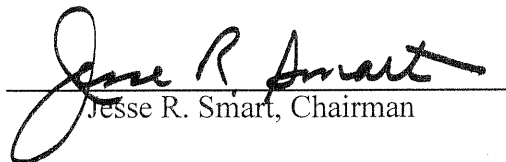
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 178

NAME AND ADDRESS OF RESPONDENT:

Will Kyles Committee ID# 25362
1735 W. Kirby Ave
Champaign, IL 618211735 W. Kirby Ave

John M. Reed

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 179

Supporters of Joe Cook,
Respondent.

ID# 25467

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2013, March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

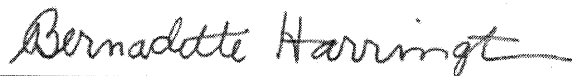
The Respondent filed a Statement of Organization on July 17, 2013 with the purpose of supporting the re-election of Joe Cook. The Respondent most recently filed the September 2013 Quarterly Report, which shows a positive balance of \$461.52. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required report, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script that reads "Bernadette Harrington". The signature is written in dark ink and is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 179
)
Supporters of Joe Cook,)
 Respondent(s).)

ORDER

TO: Supporters of Joe Cook ID# 25467
 25213 W. Jessup Street
 Channahon, IL 60410

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the December 2013, March 2014 & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

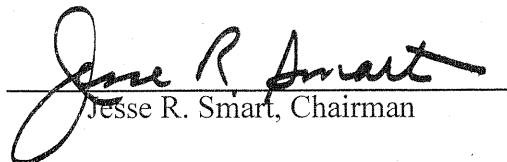
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 179

NAME AND ADDRESS OF RESPONDENT:

Supporters of Joe Cook ID# 25467
25213 W. Jessup Street Joe Cook
Channahon, IL 6041025213 W. Jessup Street

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2013 December, 2014 March and June quarterly reports

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 183

Citizens to Elect Frazier Garner,
Respondent.

ID# 25549

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2013, March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

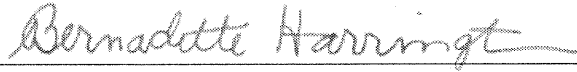
The Respondent filed a Statement of Organization on September 16, 2013 with the purpose to elect Frazier Garner. At the time of the filing of the Complaint, the Respondent had not filed any further reports nor had it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Closed Preliminary Hearing, which led to the order of a Public Hearing in the matter. Prior to the Public Hearing, the Respondent filed three quarterly reports; however, each report shows a negative available balance at the close of each reporting period.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's filing inadequate quarterly reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file complete quarterly reports and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script, reading "Bernadette Harrington", written in dark ink. The signature is positioned above a horizontal line.

Bernadette Harrington – Hearing Officer

December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 183
)
Citizens to Elect Frazier Garner,)
 Respondent(s).)

ORDER

TO: Citizens to Elect Frazier Garner ID# 25549
 PO Box 940
 East St. Louis, IL 62203

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the December 2013, March 2014 & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

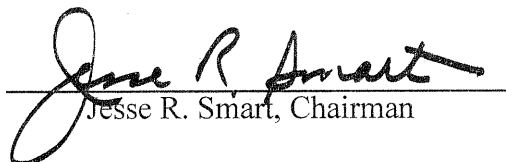
THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 183

NAME AND ADDRESS OF RESPONDENT:

Citizens to Elect Frazier Garner	ID# 25549
PO Box 940	Frazier Garner
East St. Louis, IL 62203	PO Box 940
	7000 Northern Drive
	Belleville, IL 62223

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2013 December, 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 185

Fans of Harness Racing,
Respondent.

ID# 25588

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on October 8, 2013 with the purpose of supporting candidates willing to help improve conditions for the harness community. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required report, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 185
)
Fans of Harness Racing,)
 Respondent(s).)

ORDER

TO: Fans of Harness Racing ID# 25588
1701 Lake Ave, Ste 335
Glenview, IL 60025

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

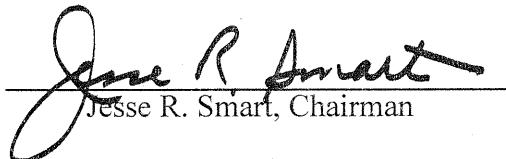
THE BOARD FINDS:

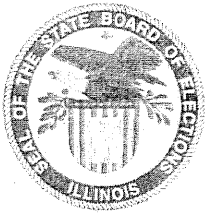
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 185

NAME AND ADDRESS OF RESPONDENT:

Fans of Harness Racing ID# 25588
1701 Lake Ave, Ste 335
Glenview, IL 60025 1701 Lake Ave, Ste 335

Jim Bafia/Jeff Davis

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

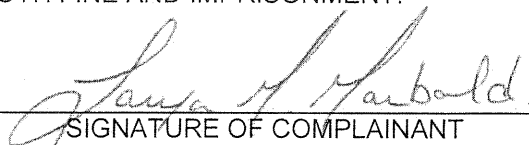
Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

vs.

14 CD 189

The Committee to Elect Robert R. McKay,
Respondent.

ID# 25746

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2014 and June 2014 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 1, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

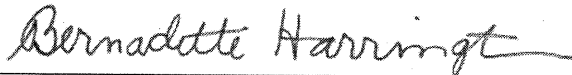
The Respondent filed a Statement of Organization with the purpose of raising money so that the Organization is independent & self-reliant. The Respondent most recently filed the December 2013 Quarterly Report, which shows a positive balance of \$1,025.00. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required report, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer
December 19, 2014

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 14 CD 189
)
The Committee to Elect)
Robert R McKay,)
 Respondent(s).)

ORDER

TO: The Committee to Elect Robert R McKay ID# 25746
 353 W. 95th Street
 Chicago, IL 60628

This matter coming to be heard this 17th day of November, 2014, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10 in that respondent failed to file the March & June 2014 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

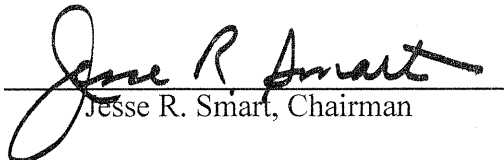
THE BOARD FINDS:

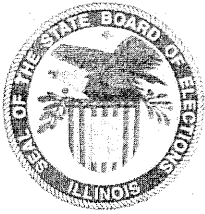
1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be held in this matter, and
3. The effective date of this Order is November 19, 2014.

DATED: 11/19/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 189

NAME AND ADDRESS OF RESPONDENT:

The Committee to Elect Robert R McKay
353 W. 95th Street
Chicago, IL 60628353 W. 95th Street

ID# 25746
Robert McKay
9901 S. Calumet
Chicago, IL 60628

Donald Heard
9531 S. Yale Ave E.
Chicago, IL 60628

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2014 March and June quarterly reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 1, 2014
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Steve Sandvoss, Executive Director, Ken Menzel, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: January 7, 2015

Listed below are committees that have been assessed a civil penalty for the delinquent filing of the June 2014 Quarterly report, Schedule A-1's and "multi-assessments". These violations were not appealed & should be issued a Final Board Order.

June 2014 Quarterly Report			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
92	Jackson County Democratic Women	100	None
221	Evanston Regular Republican Org	75	1 q, A-1's
1049	Rich Township Democratic Org	200	5 q's (pd)
1278	Central States Ticket Brokers Assn	100	None
4275	Evergreen Park Regular Republican Org	100	1 q
5238	Cumberland County Democratic Central Comm	2200	None
5301	Aurora Township Democratic Central Cmte	75	4 q's (pd)
5680	Pulaski County Democratic Central Cmte	175	None
14635	Village Independence Party	175	None
14895	Committee for a Better Berwyn	75	1 q
16906	Friends of the Schools - Yes to the Jefferson	925	None
17787	Statewide Medical Alliance for the Survival of Healthcare	150	A-1, q (pd)
18295	Decatur Township Democratic Central Committee **	450	1 q
18551	East St Louis Republican Central Cmte	675	None
18819	Danville Bldg & Construction Trades Legislative Fund	25	None
19119	Illinois Firefighters Political Action Fund	125	None
21057	1st Ward Democratic Committeeman Fund	200	D-1, semi, q's A-1's
21494	Kendall County Democratic Women (A)	275	None
21928	Democrats United for a Better Downers Grove Twp Govt **	2700	Q, A-1 (pd)
22403	Equal Justice Party (EJP)	150	3 q's
22577	Illinois Fairness Fund **	50	None
22776	Young Democrats of Southwestern IL	25	None
23218	Kane County Republican Women Org **	650	1 q
23344	Teamsters' Volunteers in Politics	350	None
23634	Stevenson Political Action Committee for Education **	75	None
24133	We the People	150	1 q
24280	Illinois Gun Owners	50	1 q
24459	Illinois Safety-Net Hospital Alliance Pac	50	1 q

24476	Madison County Good Government Team	50	None
24671	Illinois Immigrant Action PAC **	525	2 q's
25040	START PAC	50	1 q
25064	Illinois Association of REALTORS Fund	100	None
25080	Citizens against District 90 Tax Increases **	350	1 q
25178	Friends of RVC PAC	650	None
25192	Friends of Quality Government	125	None
25209	Elgin OCTAVE, NFP	300	None
25426	8th Congressional District Republican Central Committee	25	None
25495	Committee for Exploring Political Transparency **	50	None
25515	Northwest Suburban Republican Family Picnic	25	None
25668	Republican National Hispanic Assembly - Will County	1200	None
25726	Long Grove United	275	None
25738	Citizens for Coles County Schools	175	None
25833	Eight is Enough Chicago Term Limits Committee **	750	1 q
25905	Committee for the MCUSD # 223 School Referendum **	25	None
Schedule A-1 (12 AM)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
18043	Chicago PAC	15302	153
Schedule A-1 (13 AJ)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
24611	Vision for the Village Party	2850	285
Schedule A-1 (14 AM)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
253	Putnam County Democratic Central Cmte	500	50
384	Madison County Republican Central Cmte	500	50
25707	Citizens for District 116 **		
Schedule A-1 (14 AJ)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
90	Crawford County Democratic Central Cmte	500	50
249	Lee County Democratic Central Cmte	774	77
376	19 th Ward Democratic Org	500	250
619	Carroll County Democratic Central Cmte	553	55
633	Chicago Building Trade State & Local Candidates Pol Cmte	7950	795
4297	Voters Improvement Party	500	50
9792	Equality Illinois PAC	2003	200
16153	The 218 Club	500	50
21821	Friends of Mokena	500	50
22746	10 th Congressional Dist. Democrats State PAC	2500	250
22804	Constitution Party	500	50
22837	Kane County Young Republicans	500	50
23545	Citizens for a Better Steger	1640	820
25838	Citz in Support of the EPG Building Referendum	500	50

25887	47 th Ward Regular Democratic Org	500	50
25975	Republicans of Elk Grove Township	695	70
Multi-assessments (MA) 2 quarters			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
24477	Protecting Children & Families	3525	1 q
Multi-assessments (MA) quarterly + A-1			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
25798	Citizens for Safe Streets	557	57

(** - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Steve Sandvoss, Executive Director, Ken Menzel, General Counsel

Re: Contribution Limit Penalties Necessitating a Final Board Order

Date: January 7, 2014

Listed below are committees that have been assessed a civil penalty for violation of the contribution limits provided in 10 ILCS 5/9-8.5. These violations were not appealed & should be issued a Final Board Order.

Cmte No	Cmte Name	Amt of Fine	% Reduction	Escheatment
25819	Friends of Amara Enyia	8250	550	6050

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

STATE BOARD OF ELECTIONS

2329 South MacArthur Blvd.

Springfield, Illinois 62704

217/782-4141

Sharon Steward

Director, Division of Campaign Disclosure

To: Members of the Board; Steven S. Sandvoss, Executive Director; Ken Menzel, General Counsel

Re: Adjustments to Contribution Limits

Date: January 7, 2015

Pursuant to 10 ILCS 5/9-8.5(g), the contributions limits which govern what amounts a political committee may contribute and receive have been adjusted upwards effective January 1, 2015. The applicable section reads as follows:

“...On January 1 of each odd-numbered year, the State Board of Elections shall adjust the amounts of the contribution limitations established in this section for inflation as determined by the Consumer Price Index for all Urban Consumers, as issued by the United States Department of Labor and rounded to the nearest \$100. The State Board shall publish this information on its official website.”

The attached memo and the two page information sheet outlining the new limits effective January 1, 2015, have been mailed to each political committee. This information also appears as a News Item on the Board website.

A thank you goes to Jeremy Kirk of our Fiscal Office who did the calculations for me.

STATE BOARD OF ELECTONS

STATE OF ILLINOIS

2329 S. MacArthur Blvd
Springfield, Illinois 62704-4503
217/782-4141 TTY: 217/782-1518
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St, Ste 14-100
Chicago, Illinois 60601-3232
312/814-6440 TTY: 312/814-6431
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Steven S. Sandvoss

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

CONTRIBUTION LIMITS PER ELECTION CYCLE (Effective 1/1/15)

- I. CANDIDATE POLITICAL COMMITTEE
 - a. \$5,400 from an *individual*
 - b. \$10,800 from a *corporation, labor organization, or association*
 - c. \$53,900 from a *candidate political committee or political action committee*
 - d. No limits from *political party committee* except during an election cycle in which the candidate seeks nomination at a primary election
 - e. During an election cycle in which the candidate seeks nomination at a primary election, a *political party committee* may contribute:
 - i. \$215,800 to candidate for statewide office
 - ii. \$134,900 to a candidate for Senate, Supreme or Appellate court in Cook County, county-wide office in Cook County
 - iii. \$80,900 to candidate for House, Supreme or Appellate court outside of Cook County, county-wide office outside of Cook County, and local candidates within Cook County
 - iv. \$53,900 to any other candidate.
- II. POLITICAL PARTY COMMITTEE
 - a. \$10,800 from an *individual*
 - b. \$21,600 from a *corporation, labor organization, or association*
 - c. \$53,900 from a *political action committee*
 - d. No transfers permitted between legislative caucus committees
 - e. No limits on contributions from other political party committees or candidate committees
 - f. No limits on transfers between state political party committee and federal political party committee
- III. POLITICAL ACTION COMMITTEE
 - a. \$10,800 from an *individual*
 - b. \$21,600 from a *corporation, labor organization, political party committee or association*
 - c. \$53,900 from a *political action committee or candidate political committee*
- IV. BALLOT INITIATIVE COMMITTEE
 - a. No limits from any source – cannot contribute to any other type of committee
- V. INDEPENDENT-EXPENDITURE-ONLY COMMITTEE
 - a. No limits from any source – cannot make direct contributions or coordinated expenditures

www.elections.il.gov

ELECTION CYCLES

I. CANDIDATE POLITICAL COMMITTEE

- a. Support candidate to be elected at a general primary election or general election
 - i. Beginning January 1 following general election for office to which candidate seeks nomination or election and ending on day of general primary election for that office, or
 - ii. Beginning day after a general primary election for the office to which the candidate seeks nomination or election and through December 31 following the general election.
- b. Support candidate for General Assembly
 - i. Beginning January 1 following a general election and ending on day of next general primary election, or
 - ii. Beginning day after general primary election and ending on December 31 following a general election (2 year)
- c. Support candidate for retention
 - i. Beginning January 1 following general election when candidate was elected through day candidate files declaration of intent to seek retention, or
 - ii. Beginning day after candidate files declaration of intent to seek retention through December 31 following retention election
- d. Support candidate to be elected at consolidated primary election or consolidated election
 - i. Beginning July 1 following a consolidated election and ending on day of consolidated primary election, or
 - ii. Beginning day after consolidated primary election and ending on June 30th following consolidated election

II. POLITICAL PARTY COMMITTEE

- a. Beginning January 1 and ending on December 31 of each calendar year (1 calendar year)

III. POLITICAL ACTION COMMITTEE

- a. Beginning January 1 and ending on December 31 of each calendar year (1 calendar year)

IV. BALLOT INITIATIVE COMMITTEE

- a. Beginning January 1 and ending on December 31 of each calendar year (1 calendar year)

V. INDEPENDENT-EXPENDITURE-ONLY COMMITTEE

- a. Not applicable. (See Contribution Limits brochure.)

STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Rupert T Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: January 8, 2015

The following committees have made payment of outstanding civil penalties for the period 12/05/2014 - 1/08/2015

- Committee to Elect Joseph Babich - \$107.00
- Jessica O'Brien for Judge - \$250.00
- Team Demmer - \$100.00
- Holland & Knight LLP Il. Committee for Effective Government - \$150.00
- Coalition for A. Better Dolton - \$33.53
- Stephenson County Republican Central Committee - \$350.00
- Committee to Elect John Baricevic - \$200.00
- Citizens to Elect Jay Scott - \$700.00
- Logan County Farm Bureau Political Involvement Committee - \$350.00
- Friends of Ameya Pawar - \$550.00
- Southwest IL Home Builders Assn. PAC - \$283.00
- Friends of Alyson Feiger - \$75.00
- PAC Great Lakes Region Political Action Fund - \$1125.00
- Macon County Republican Central Committee - \$100.00
- Committee to Elect Stephen J Harlfinger - \$175.00
- Committee to Elect Carol Clark - \$525.00
- Rock Island County Republican Central Committee - \$150.00
- 25th Ward Regular Democratic Organization - \$8250.00
- Curtis Lane for Circuit Judge - \$150.00
- Citizens for Elizabeth Hernandez - \$2500.00
- Citizens for Jerry "Iceman" Butler - \$75.00
- Citizens for Alvin Parks - \$15000.00
- Citizens for Tyler Smith - \$733.00
- Tyler B. Smith - \$2227.00
- Clark County Democratic Committee - \$350.00
- The Committee for Municipal Electricity Choice - \$500.00
- Dan Kaufman for City Council - \$250.00

- Committee to Elect Mel Thillens - \$530.00
- Committee to Elect Kelly Maloney Kachmarik Judge - \$375.00
- Unit Five Education Association - \$300.00
- Friends of David J. Avila - \$150.00
- What Would it Take? - \$125.00 (2.63 c.c. fee)
- Friends to Elect Rick Olson - \$150.00

TOTAL : \$36,888.53

Year to Date Totals:

12/27/13 to 2/06/14: \$80,041.70
 2/07/14 to 3/05/14: \$13,951.33
 3/06/14 to 4/08/14: \$19,282.40
 4/09/14 to 5/06/14: \$15,770.37
 5/07/14 to 6/4/14: \$10,693.50
 6/05/14 to 7/9/14: \$8098.00
 7/10/14 to 8/12/14: \$24711.00
 8/13/14 to 9/3/14: \$15,938.30
 9/04/14 to 10/8/14: \$28,728.00
 10/9/2014 to 11/5/14: \$6808.05
 11/6/2014 to 12/4/14: \$34,570.33
 12/5/2014 to 1/8/2015: \$36,888.53

- 4. Follow up.**
- 5. Comments from the general public.**
- 6. Next Board Meeting scheduled for Wednesday, February 17, 2015 in Chicago.**
- 7. Executive session.**